

Annual Report
of the Town Of
Moultonborough




For Year Ending December 31
1986

**ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MOULTONBOROUGH
1986**

Fiscal Year Ending December 31

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Frank E. McIntire
Robert J. Holopainen
Ernest E. Davis, Jr.
Selectmen of Moultonborough



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Births	132
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Town Officers

Representative to the General Court

Honorable Frank E. McIntire

Honorable Jack H. Schofield

Moderator

Melvin B. Borrin

Town Clerk

Marguerite L. Gruner

Deputy Town Clerk

Barbara Wakefield

Selectmen

Frank E. McIntire

Robert J. Holopainen

Ernest E. Davis, Jr.

Treasurer

Sara M. Richardson

Tax Collector

Edith M. Hazeltine

Deputy Tax Collector

Suzanne S. Hopkins

Health Officer

Board of Selectmen

Trustee of Trust Funds

Robert W. Fournier

Adam Y. MacDonald

Donald Pollock

Overseer of the Poor

Board of Selectmen

Highway Agent

Martin R. Clifford

Forest Fire Warden

Richard Buckler

Library Trustees

Barbara Clough

Cynthia Tolman

Thomas A. Fearnside

Beatrice Wallerstein

Joseph Jelinek

Edith Greene

Supervisors of the Check List

Paula W. Smart

Patricia Lamprey

Tina Borrin

Planning Board

Brian Blackadar

Russell Lamprey

R. Natt King, Chairman

James Scott

Richard A. Wakefield

Ernest E. Davis, Jr.

Alternates

Jeffrey Nelson

Pam Cariello

Susan Haven

Robert Hammond

Milton Straight

Zoning Board of Adjustment

Richard C. Patten, Chairman

Allen Wiggin

J. Peter Hare

Nancy Witherell

Richard Talbot

Alternates

Jeanne Murray-Hamel

Ronald Germain

Building Code of Appeals

Allen Wiggin

John G. Haven

Charles E. Gentry

Glenn Davis

Brian Blackadar, Chairman

Alternates

Chris Tremblay

Visiting Nurse Service

Debra J. Peaslee, R.N.

Kathryn Bevington, R.N.

Police Department

James E. Woodman, Chief

Steven F. Rowland

Nathaniel H. Sawyer, Jr., Sergeant

Kenneth Mitchell Gilbert, Sergeant

Recreation Department

Donna J. Kuethe

Library

Adele V. Taylor, Librarian

Jane P. Rice, Assistant

Conservation Commission

B. Kimball Ayers, Jr., Chairman

Richard Vappi

Paul C. Lincoln

Building Inspector

Charles E. Litzell

Annual Town Meeting

March 11, 1986

March 12, 1986

The meeting was called to order at 9:00 in the forenoon of March 11, 1986, in the Moultonborough Central Auditorium by Moderator Mel Borrin who read the Warrant.

ARTICLE 1

A motion was made by the Moderator 2nd by Frank McIntire to keep the polls open until 7:00 P.M. March 11, 1986. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast	693
Absentee Ballots	80
<hr/>	
	773 Whole Number of Ballots Cast
For Selectman for Three Years	
William J. Cobham	291
Ernest E. Davis Jr.	478
For Town Treasurer	
Noel W. Cantwell	326
Sara M. Richardson	424
For Library Trustee - Three Years	
Barbara B. Clough	514
Cynthia F. Tolman	598
For Trustee of Trust Funds - Three Years	
Robert F. Fournier	366
John F. Hadam	218
For Road Agent for One Year	
Martin R. Clifford	648
For Moderator for Two Years	
Melvin Borrin	610
For Supervisor of Checklist for Six Years	
Patricia Lamprey	653

The Officers having been elected took the Oath of Office, as prescribed by Law. At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 12, 1986.

The meeting was recalled to order at 7:00 in the afternoon in the Moultonborough Academy Auditorium by Mel Borrin who proceeded with Article 2 of the Warrant.

ARTICLE 2

The Moderator read the article: To see if the Town will vote to adopt by reference as an ordinance the BOCA Basic National Building Code/1984, as amended, as established by the Building Officials and Code Administrators International, Inc. as provided under RSA 674:52.

On a Yes or No vote on the official paper ballot there were

YES 422

NO 213

This article was voted in the affirmative.

ARTICLE 3

On a motion of Richard Plaisted 2nd by Robert Hamelin voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The sum of \$185,000.00 (One hundred and eighty-five thousand) was raised under this article. This article was voted in the affirmative.

ARTICLE 4

On a motion of Ronald Haven 2nd by Jim Scott voted to raise and appropriate the sum of \$12,000.00 for State Aid Reconstruction. An amendment was proposed by B.K. Ayers 2nd by Darrell Mann to increase the amount from \$12,000.00 to \$20,000.00 for State Aid Reconstruction. The article as amended was voted in the affirmative.

ARTICLE 5

On a motion of Robert Hamelin 2nd by Mason Stone voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefore, which notes are to be paid out of tax receipts by Acts of 1963 Chapter 258 and any amendments thereto. This article was voted in the affirmative.

ARTICLE 6

On a motion of Irene Nora 2nd by Russell Lamprey voted to raise and appropriate the sum of \$2,037.86 to maintain and continue the system of services of the Inter-Lakes Day Care Center. This article was voted in the affirmative.

ARTICLE 7

On a motion of Diane Morgan 2nd by Richard Plaisted voted to raise and appropriate the sum of \$2,577.00 for the Carroll County Mental Health Service. This article was voted in the affirmative.

ARTICLE 8

On a motion of Robert Foster 2nd by Jim Scott voted to raise and appro-

priate for the

Health Officer	\$ 100.00
Lakes Region Hospital	2,000.00
Huggins Hospital	2,000.00

This article was voted in the affirmative.

ARTICLE 9

On a motion of Jim Scott 2nd by Richard Wakefield voted to authorize the Selectmen to enter into a two year contract with Stewart's Ambulance Service to guarantee emergency ambulance service for the Town for two years (April 1, 1986 to April 1, 1988) at a yearly figure of \$33,000.00 and raise and appropriate the sum of \$33,000.00 per year for this purpose. This article was voted in the affirmative.

ARTICLE 10

On a motion of Richard Wakefield 2nd by Jim Scott voted to raise and appropriate a sum not to exceed \$3,588.00 as the Town's share of the purchase of the monitor/defibrillator for Stewart's Ambulance Service. This article was voted in the affirmative.

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of \$1,806.69 to the Lakes Region Association for the purpose of publishing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region. A motion was made by Paula Smart 2nd by Russell Lamprey to pass the article. The article was passed over by a voice vote.

ARTICLE 12

On a motion of David Morton 2nd by Richard Plaisted voted to raise and appropriate the sum of \$5,230.00 for the Lakes Region Planning Commission. This article was voted in the affirmative.

ARTICLE 13

On a motion of Robert Hamelin 2nd by Richard Buckler voted to raise and appropriate the sum of \$3,000.00 for installation of dry hydrants by the Fire Department. This article was voted in the affirmative.

ARTICLE 14

On a motion of Richard Buckler 2nd by Ronald Haven voted to appropriate and authorize withdrawal from Revenue Sharing Funds for use as set-offs against the budget appropriations in the amount indicated; and further authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any actions thereon:

Appropriation

Police Department Entitlement #16 Cruiser	\$ 11,365.74
Highway Department Entitlement #16 1 Ton	\$ 6,414.98
Interest on Revenue Sharing	3,112.62
Highway Department Entitlement #17	4,645.40

14,173.00

Highway Department Entitlement #17 Pickup 7,258.00

This article was voted in the affirmative.

ARTICLE 15

On a motion of Richard Buckler 2nd by Ronald Haven voted to raise and appropriate the sum of \$13,079.00 for purchase of a 1986 Chevrolet Suburban for use by the Fire Department. This article was voted in the affirmative.

ARTICLE 16

On a motion of Arthur Schimpf 2nd by Robert Hamelin voted to raise and appropriate the sum of \$1,300.00 for support of the Community Action Outreach Program. This article was voted in the affirmative.

ARTICLE 17

On motion of Darrell Mann 2nd by Jim Scott voted to accept, as a gift, the land of Mary C. Smith, Town Map Page 12, parcel number 105B, 1.2 acres, to be deeded to the Town of Moultonborough and to be joined with and become a part of parcel number 105A, Town Map Page 12, for use by the Moultonborough Fire Department Neck Station. The article was voted in the affirmative.

ARTICLE 18

On a motion of Russell Lamprey 2nd by Ronald Haven voted to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax. This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00. (By Petition) The Moderator informed the meeting that the vote will be taken by paper ballot. He opened the polls at 9:30 P.M. and the polls were closed by 9:45 P.M. The ballots were counted and the result was as follows:

YES 119

NO 42

This article was voted in the affirmative.

The Moderator Mel Borrin was advised that a motion was made by a non-resident on Article 6. The Moderator asked the people at the meeting to reconsider the article with a new motion. On a motion of Robert Schofield 2nd by Richard Plaisted voted to raise and appropriate the sum of \$2,037.86 to maintain and continue the system of services of the Inter-Lakes Day Care Center. Article 6 was voted in the affirmative.

ARTICLE 19

On a motion of Russell Lamprey, 2nd by Robert Hamelin, voted to adopt as an ordinance the provisions of RSA 261:157A Exemptions for Prisoners of Wars. This statute provides for waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the city or town clerk with satisfactory proof of these circumstances. This article was voted in the affirmative.

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to assist the Black Cat Island Landowners Association, for repairs to the Black Cat Island Bridge for the benefit of the Black Cat Island property owners, said sum shall not be expended unless the Town of Meredith raises and appropriates an equal amount for the same purpose. A motion was made by Robert Hammond 2nd by Lee Avery to pass the article. The motion to pass the article was defeated by a voice vote. A motion was made by Jim Scott 2nd by Russell Lamprey to accept the article as read. An amendment was proposed by Frank McIntire to read as follows: Remove period after the word purpose and insert comma. Add following words as an amendment; and no amount of this appropriation shall be paid out until proof of completed bridge repair, together with outstanding or paid bills to cover this work, are presented to the Selectmen by the Black Cat Island Land Owner's Association; 2nd by Jim Scott. After a lengthy discussion Robert Scofield made a motion to move the question 2nd by Russell Lamprey. The amendment was then voted in the affirmative. The Moderator read the article as amended and by hand vote:

YES 47

NO 82

The article was defeated.

ARTICLE 21

On a motion of Richard Buckler, 2nd by Jim Scott, voted to raise and appropriate the sum of \$5,000.00 for improvements to the playground. The article was voted in the affirmative.

ARTICLE 22

On a motion of Ronald Haven, 2nd by Robert Hamelin, voted to raise and appropriate the sum of \$10,000.00 to be put in a Trust Fund to be expended for the purchase of Highway Equipment. This article was voted in the affirmative.

ARTICLE 23

On a motion by Robert Hammond, 2nd by Jim Scott, voted to raise and appropriate the sum of \$20,000.00 to be put in a Trust Fund to be expended

for the purchase of fire fighting equipment. This article was voted in the affirmative.

ARTICLE 24

On a motion of Diana Morgan, 2nd by B.K. Ayers, voted to authorize the Conservation Commission to retain the unexpended portion of this 1986 (year) appropriation, said funds to be place in a special conservation fund in accordance with RSA 36:A:5. This article was voted in the affirmative.

ARTICLE 25

On a motion of Mason Stone 2nd by B.K. Ayers voted to authorize the Selectmen to dispose of property acquired by Tax Collector's deeds, by means of sealed bids or public auction, to the highest bidder. This article was voted in the affirmative.

ARTICLE 26

On a motion of Darrell Mann, 2nd by B.K. Ayers, voted to authorize the Selectmen to apply for, and accept grants of Federal or State Aid, or both, as may be available in the future. This article was voted in the affirmative.

ARTICLE 27

On a motion of Richard Wakefield 2nd by Jim Scott voted to authorize the Selectmen to appoint a five member building code board of appeals under RSA 673:3 II and BOCA Basic Building National Building Code/1984 Section 124.0. This article was voted in the affirmative.

ARTICLE 28

On a motion of Richard Patten 2nd by Russell Lamprey voted to approve the budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriation not to exceed \$1,473,800.37 (one million four hundred and seventy-three thousand eight hundred dollars and thirty-seven cents). This article was voted in the affirmative.

ARTICLE 29

On a motion of Richard Plaisted 2nd by Ronald Haven voted to adjourn at 10:40 P.M. as there was no further business.

Marguerite L. Gruner,
Town Clerk

A true copy, Attest:
Marguerite L. Gruner,
Town Clerk

Town of Moultonborough

Town Warrant for 1987

State of New Hampshire

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonborough Central School in said Moultonborough on Tuesday the 10th day of March, 1987 at nine of the clock in the forenoon to act upon Article 1 and 2 of this Warrant. The polls will close no earlier than 7:00 P.M.

Article 3 and the remaining articles of the Warrant to be taken up on March 11, 1987 at 7:00 P.M. at the Moultonborough Academy.

ARTICLE 1

To choose by ballot and major vote a Treasurer for one year, one Highway Agent for one year, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

ARTICLE 2

To see if the Town will adopt the provisions for Expanded Elderly Exemptions as provided for in RSA 72:43. (By Petition)

ARTICLE 3

To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

ARTICLE 4

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for State Aid Reconstruction.

ARTICLE 5

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefore, which notes are to be paid out of tax receipts by Acts of 1953 Chapter 258 and any amendments thereto.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of \$2,322.00 to maintain and continue the system of services of the Inter-Lakes Day Care Center.

ARTICLE 7

To see if the Town will vote to raise and appropriate \$1,350.00 for Lee’s Play Group and Day Care Center. (By Request)

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of \$1,207.50 for Sandwich Child Care Center, Inc. (By Request)

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of \$2,680.00 for the Carroll County Mental Health Service.

ARTICLE 10

To see what sums of money the Town will vote to raise and appropriate for the Health Officer, the Lakes Region General Hospital and the Huggins Hospital.

ARTICLE 11

To see if the Town will vote to authorize the Selectmen to enter into a one year contract with Stewarts Ambulance Service to guarantee emergency ambulance service for the Town for one year (April 1, 1987 to April 1, 1988) at a yearly figure of \$86,061.00 and raise and appropriate the sum of \$86,061.00 for this purpose.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of \$1,806.69 to the Lakes Region Association for the purposes of publishing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of \$5,734.00 for the Lakes Region Planning Commission.

ARTICLE 14

To see if the Town will vote to appropriate and authorize withdrawal from Revenue Sharing Funds for use as set-offs against the budget appropriations in the amount indicated; and further authorize the Selectmen to make pro-rata reductions in the amount if estimated entitlements are reduced or take any actions thereon:

Appropriation	
Police Department Entitlement #17-Cruiser	\$11,892.00
Highway Department Entitlement #17-Sander	8,005.00
	<hr/>
	\$19,897.00
Balance-Office Equipment	844.47
	<hr/>
Total	\$20,741.47

ARTICLE 15

To see if the Town will vote to allow a two percent (2%) discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Tax Collector. (By Petition)

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for support of the Community Action Outreach Program.

ARTICLE 17

To see if the Town will vote to authorize and direct the Planning Board, pursuant to RSA 674:5-RSA 674:8, to prepare and amend a recommended program of municipal capital improvement projects projected over a period of 10 years and to gather information, confer with municipal officials and agencies as the Board may see fit and to submit its recommendations to the Selectmen for their consideration as part of the annual budget to be submitted to the Town.

ARTICLE 18

To see if the Town will raise and appropriate a sum not to exceed \$59,500.00 to enlarge the Town Office building. Purpose being to provide an office for the Recreation Director, office for the Building Inspector, Office for the Land Use Board's Secretary, larger meeting room for the Land Use Boards and others and to enlarge the Tax Collector's office.

ARTICLE 19

To see if the Town will vote to purchase a new Heavy Rescue/Utility Truck for a sum not to exceed One Hundred Thirty-Two Thousand Nine Hundred Eighty Four (\$132,984.00) dollars.

ARTICLE 20

To see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund, a Trust Fund for the purchase of firefighting equipment, the sum of Twenty-five Thousand (\$25,000.00) dollars to be used as part payment for the new Fire Truck voted in Article 19.

ARTICLE 21

To see if the Town will vote to raise and appropriate out of current year's appropriations the sum of \$25,000.00 as part payment for above mentioned Fire Truck.

ARTICLE 22

To see if the Town will vote to authorize the Selectmen to raise a sum of money not to exceed Eighty Two Thousand Nine Hundred Eighty-Four

(\$82,984.00) dollars to complete payment for the above voted Fire Truck and to further authorize and empower the Selectmen to issue serial notes in the name of and on the credit of the Town and to fix the time and place of payment, the rate of interest terms and maturities, and provide for the sale thereof for a period not to exceed two (2) years, and to further authorize and empower the Selectmen to perform all other acts necessary to accomplish the raising of the sum not to exceed Eighty Two Thousand Nine Hundred Eighty-four (\$82,984.00) dollars all in accordance with N.H. Revised Statutes Annotated 1955 Chapter 33, known as the Municipal Finance Act and any amendments applied thereto.

ARTICLE 23

To see if the Town will vote to raise and appropriate a sum not to exceed \$60,000.00 to replace the Ossipee Park Road Bridge.

ARTICLE 24

To see if the Town will vote to raise a sum not to exceed \$50,000.00 for repairs to the Sheridan Road.

ARTICLE 25

To see if the Town will vote to increase the base salary of the Town Clerk by Two Thousand (\$2,000.00) dollars to bring this salary to Seven Thousand (\$7,000.00) dollars.

ARTICLE 26

To see if the Town will vote to increase the base salary of the Tax Collector by Two Thousand (\$2,000.00) so that the new salary would be Twelve Thousand (\$12,000.00) dollars plus one-tenth of one percent of monies collected from property and yield tax warrants issued to the Tax Collector.

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for improvements to the playground.

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of \$19,440.00 to cover costs of moving Middle Neck School House from Moultonborough Neck to the Town House land on Route 25 for Historic preservation. (By Request)

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of \$60,000.00 to purchase land at Lee's Mill Wharf area from Jack F. Goodwin.

ARTICLE 30

To see if the Town will vote to reinstitute the plowing of private driveways in accordance with the method accepted at the Special Town Meeting of April 24, 1982 in regards to private driveways for the purpose of setting driveway plowing fees. (By Petition)

ARTICLE 31

To see if the Town will raise and appropriate the sum of \$300.00 to assist the Family Health Centre (Family Planning, Pre-Natal and Primary Care Programs). (By Petition)

ARTICLE 32

To see if the Town will vote to have the members of the Moultonborough Planning Board elected instead of appointed. (By Petition)

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to assist the Black Cat Island Civic Association for repairs to the Black Cat Island Bridge. (By Request)

ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be put in a Trust Fund to be expended for the purchase of Highway Equipment.

ARTICLE 35

To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1987 (year) appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5.

ARTICLE 36

To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's deeds, by means of sealed bids or public auction, to the highest bidder.

ARTICLE 37

To see if the Town will vote to authorize the Selectmen to apply for, and accept grants of Federal or State Aid, or both, as may be available in the future.

ARTICLE 38

To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes made at this meeting.

ARTICLE 39

To transact any other business that may legally come before said Meeting.

Given under our Hands and Seal this 23rd day of February A.D. 1987.

Frank E. McIntire, Chairman

Robert J. Holopainen

Ernest E. Davis, Jr.

SELECTMEN OF MOULTONBOROUGH

A True Copy of Warrant Attest:

Frank E. McIntire, Chairman

Robert J. Holopainen

Ernest E. Davis, Jr.

Budget

Town of Moultonborough

PURPOSE OF APPROPRIATION (RSA 31:4)	Appropriations		
	Actual Expenditures	Actual Expenditures	Appropriations Ensuing Fiscal Year 1987
	1986 (1986-87)	1986 (1986-87)	Year 1987 (1987-88)
General Government			
Town Officers Salary	\$ 32,000.00	\$ 31,090.00	\$ 36,000.00
Town Officers Expenses	80,000.00	101,373.00	100,000.00
Election and Registration Exp.	6,500.00	4,151.00	3,000.00
Cemeteries	11,000.00	10,830.00	11,000.00
General Government Buildings	11,000.00	7,912.00	11,000.00
Reappraisal of Property	6,500.00	5,802.00	8,000.00
Planning and Zoning	30,000.00	23,334.00	25,000.00
Legal Expenses	15,000.00	10,822.00	15,000.00
Advertising and Regional Assn.	6,968.00	6,968.00	9,215.00
Contingency Fund	15,000.00	16,540.00	20,000.00
Town Reports	3,900.00	3,990.00	4,200.00
Town Maps	2,615.00	1,920.00	1,795.00
Public Safety			
Police Department	141,657.00	143,835.00	176,900.00
Fire Department	46,200.00	46,200.00	76,400.00
Building Inspection	10,000.00	16,004.00	35,000.00
Care of Trees	3,000.00	3,000.00	3,000.00
Fire Dept.-Health Insurance	4,000.00	4,000.00	4,000.00
Fire Dispatch	24,143.00	24,083.00	25,835.00
Forest Fires	3,500.00	2,631.00	9,700.00
Highways, Streets & Bridges			
Town Maintenance	185,000.00	190,791.00	220,000.00
General Highway Dept. Exp.	45,000.00	48,182.00	50,000.00
Street Lighting	9,000.00	7,778.00	10,000.00
Private Road (Plowing)	60,000.00	63,576.00	60,000.00
Road Improvements Block Grant	44,855.00	44,855.00	51,795.00
Road Signs		978.00	
Road Sealing	50,000.00	39,122.00	60,000.00

Driveways - Plowing	15,000.00	76,673.00	
Sanitation			
Solid Waste Disposal-Dump	32,000.00	34,825.00	61,000.00
Landfill Development	10,000.00	27,757.00	66,000.00
Health			
Health Department	100.00		150.00
Hospitals and Ambulances	37,000.00	33,610.00	90,061.00
Animal Control	800.00	800.00	800.00
Vital Statistics	60.00	51.00	60.00
Mental Health	2,577.00	2,577.00	2,680.00
Nurse Service	30,000.00	24,348.00	30,000.00
Monitor/Defibrillator	3,558.00	3,588.00	
Welfare			
General Assistance	25,000.00	25,189.00	25,000.00
Old Age Assistance	7,500.00	2,669.00	
Culture and Recreation			
Library	19,154.00	19,154.00	34,051.00
Parks and Recreation	40,000.00	40,970.00	54,507.00
Patriotic Purposes	1,000.00	367.00	1,000.00
Conservation Commission	500.00	557.00	3,500.00
Fireworks	500.00	500.00	500.00
Day Care Center	2,038.00	2,038.00	2,322.00
Historical Society		1,000.00	2,000.00
Debt Service			
Principle of Long-Term Bonds & Notes			110,000.00
Interest Expense - Long- Term Bonds & Notes	40,000.00	33,248.00	63,250.00
Interest Expense - Tax Anticipation Notes	25,000.00	9,042.00	10,000.00
Capital Outlay			
State Aid Reconstruction	20,000.00	25,000.00	20,000.00
New Equipment	10,000.00	7,642.00	15,000.00
1986 GMC Half Ton Pickup Truck	7,258.00	7,258.00	
1986 GMC One Ton Truck	14,173.00	14,173.00	
Police Cruiser (RSH)	11,366.00	11,366.00	11,892.00
1986 Chevrolet Suburban	13,079.00	13,079.00	

Fire Station Move		4,866.00	
Sander (RSH)			8,005.00
New Fire Truck			132,984.00
New Town Building Well			15,000.00
Plow Wing			1,957.00
Operating Transfers Out			
Trust Fund - Highway	10,000.00	10,000.00	10,000.00
Trust Fund - Equipment	20,000.00	20,000.00	
Miscellaneous			
Dry Hydrants	3,000.00	5,398.00	6,000.00
FICA, Retirement & Pension Contributions	35,000.00	35,351.00	37,000.00
Insurance	85,000.00	90,298.00	114,000.00
Paradise Drive Betterment		80,311.00	
Community Action Program	1,300.00	1,300.00	1,400.00
Revaluation	100,000.00	103,856.00	
Recreation - Playground Improvements	5,000.00	6,000.00	10,000.00
Total Appropriations	\$1,473,801.00	\$1,634,628.00	\$1,966,959.00
Less Amount of Estimated Revenues, Exclusive of Taxes			897,479.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$1,069,480.00

	Estimated Revenue	Actual Revenue	Estimated Revenue
	1986	1986	1987
SOURCES OF REVENUE	(1986-87)	(1986-87)	(1987-88)
Taxes			
Resident Taxes	\$ 20,480.00	\$ 17,240.00	\$ 17,500.00
Yield Taxes	4,000.00	5,635.00	4,000.00
Interest and Penalties on Taxes	30,000.00	25,430.00	25,000.00
Boat Taxes	8,500.00	10,974.00	8,500.00
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	17,104.00	49,259.00	50,000.00
Highway Block Grant	44,855.00	44,855.00	51,795.00

Reimb. a/c State-Federal			
Forest Land	50.00	167.00	100.00
Water Resources Board	100.00	110.00	100.00
Reim. A/C Forest Fires	100.00	1,159.00	100.00
Reim. Red Hill Fire Tower			5,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	245,000.00	302,110.00	300,000.00
Dog Licenses	1,100.00	1,101.00	1,100.00
Business Licenses, Permits and Filing Fees	14,500.00	19,713.00	20,000.00
Charges For Services			
Rent of Town Property	50.00	50.00	50.00
Driveway Plowing Fees	15,000.00	1,100.00	
Special Roads Account	10,000.00	8,868.00	8,000.00
Miscellaneous Revenues			
Interest of Deposits	40,000.00	46,399.00	40,000.00
Sale of Town Property	1,000.00	6,340.00	1,000.00
Interest - Trust Funds	1,500.00	1,081.00	1,000.00
Beach & Landfill Permits	1,500.00	2,111.00	3,000.00
Paradise Drive (Interest)	40,000.00	33,248.00	63,250.00
Principal Paradise Drive Betterment			110,000.00
Other Financing Sources			
Proceeds of Bonds and Long- Term Notes (Fire Truck)			87,984.00
Withdrawal from Capital Reserve (Fire Truck)			25,000.00
Revenue Sharing Fund	32,797.00	30,927.00	
Fund Balance	113,664.00	113,664.00	75,000.00
Total Revenues and Credits	<u>\$ 641,300.00</u>	<u>\$ 721,541.00</u>	<u>\$ 897,479.00</u>

Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 32,000.00
Town Officers' Expenses	80,000.00
Election and Registration Expenses	6,500.00
Town Buildings	11,000.00
Assessing	6,500.00
Advertising and Regional Association	6,967.60
Contingency	15,000.00
Town Reports	3,900.00
Town Maps	2,615.00
Retirement and Social Security	35,000.00
Damages and Legal	15,000.00
Police Department	141,657.00
Fire Department	46,200.00
Fire Dispatch-Mutual Aid	24,143.15
Forest Fires	3,500.00
Blister Rust and Care of Trees	3,000.00
Fire Department-Health Insurance	4,000.00
Planning and Zoning	30,000.00
Conservation Commission	500.00
General Highway	45,000.00
Town Maintenance	185,000.00
Driveway Expenses	15,000.00
Private Road Expenses	60,000.00
Street Lighting	9,000.00
Road Improvements-Block Grant	44,855.43
Vital Statistics	60.00
Health Department	100.00
Hospitals	4,000.00
Ambulance	33,000.00
Mental Health	2,577.00
Nurse Service	30,000.00
Old Age Assistance	7,500.00
Town Poor	25,000.00
Day Care Center	2,037.86
Community Action	1,300.00
Recreation	40,000.00
Patriotic Purposes	1,000.00
Fireworks	500.00

Cemeteries	11,000.00
N.H. Humane Society	800.00
Town Dump	32,000.00
Landfill Development	10,000.00
Library	19,153.59
Playground Improvements	5,000.00
Revaluation	100,000.00
Building Inspection Dept.	10,000.00
Dry Hydrants	3,000.00
Insurance	85,000.00
Road Sealing	50,000.00
Interest Expense-Tax Anticipation Notes & Bonds	65,000.00
State Aid Reconstruction	20,000.00
New Equipment	10,000.00
Police Cruiser	11,365.74
1986 GMC Half Ton Pickup Truck	7,258.00
1986 GMC One Ton Truck	14,173.00
1986 Chevrolet Suburban	13,079.00
Monitor/Defibrillator	3,558.00
Trustees of Trust Fund-Highway Equipment	10,000.00
Trustees of Trust Fund-Fire Dept. Equipment	20,000.00

Total Town Appropriations

\$1,473,800.37

Less Estimated Revenues & Credits:

Resident Taxes	\$ 20,480.00
Yield Taxes	4,000.00
Interest and Penalties on Taxes	30,000.00
Boat Taxes	8,500.00
Shared Revenue-Block Grant	17,104.00
Highway Block Grant	44,855.00
Reimb. a/c State-Federal Forest Land	50.00
Water Resources Board	100.00
Reimb. a/c Forest Fires	100.00
Motor Vehicle Permit Fees	245,000.00
Dog Licenses	1,100.00
Business Licenses, Permits and Filing Fees	14,500.00
Rent of Town Property	50.00
Income from Trust Funds	1,500.00
Dooryard Fees	15,000.00
Special Roads Account	10,000.00
Interests on Deposits	40,000.00
Sale of Town Property & Cemetery Lots	1,000.00
Beach & Landfill Permits	1,500.00
Paradise Drive (Interest)	40,000.00

Revenue Sharing Fund	32,797.00	
Fund Balance	113,664.00	
Total Revenues and Credits		\$641,300.00
Total Town Appropriations	1,473,800.00	
Total Revenues & Credits	641,300.00	
Net Town Appropriations	832,500.00	
Net School Tax Assessment	2,472,824.00	
County Tax Assessment	316,360.00	
Total of Town, School & County		3,621,684.00
DEDUCT: Total Business Profits Tax Reimbursement		32,155.00
ADD: War Service Credits		21,750.00
ADD: Overlay		93,210.00
Property Taxes to be Raised		\$3,704,489.00

Tax Rate \$5.60 Per One Thousand Dollar Valuation

Summary of Inventory

Land		\$445,720,040.00
Buildings		215,030,950.00
Electric Plants		1,162,800.00
		<hr/>
Total Valuation Before Exemptions Allowed		\$661,913,790.00
Elderly Exemptions (77)	\$382,900.00	
Blind Exemptions (1)	15,000.00	
		<hr/>
Total Exemptions Allowed		397,900.00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$661,515,890.00

Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATION	Appropriation	Receipts &			Amount Available	Expenditures	Balance (Overdraft)
		Reimbursements					
Town Officers' Salaries	\$ 32,000.00	\$		\$	32,000.00	\$ 31,090.36	\$ 909.64
Town Officers' Expenses	80,000.00	(A)	5,562.29		85,562.29	101,373.30	(15,811.01)
Election & Registration Expenses	6,500.00				6,500.00	4,151.41	2,348.59
Town Buildings	11,000.00				11,000.00	7,912.27	3,087.73
Assessing	6,500.00				6,500.00	5,801.74	698.26
Advertising & Regional Assoc.	6,967.60				6,967.60	6,967.60	
Contingency	15,000.00				15,000.00	16,540.23	(1,540.23)
Town Reports	3,900.00				3,900.00	3,990.00	(90.00)
Town Maps	2,615.00				2,615.00	1,920.00	695.00
Retirement & Social Security	35,000.00				35,000.00	35,351.03	(351.03)
County Tax	316,360.00				316,360.00	316,360.00	
Damages & Legal	15,000.00	(B)	8.25		15,008.25	10,821.98	4,186.27
Police Department	141,657.00	(C)	3,895.56		145,552.56	143,834.59	1,717.97
Fire Department	46,200.00				46,200.00	46,200.00	
Fire Dispatch-Mutual Aid	24,143.15				24,143.15	24,083.34	59.81
Forest Fires	3,500.00	(D)	424.00		3,924.00	2,630.56	1,293.44
Blister Rust & Care of Trees	3,000.00				3,000.00	3,000.00	
Fire Department-Health Insurance	4,000.00				4,000.00	4,000.00	
Planning & Zoning	30,000.00	(E)	8,153.65		38,153.65	23,334.40	14,819.25
Conservation Commission	500.00				500.00	557.00	(57.00)
General Highway	45,000.00	(F)	8,868.25		53,868.25	48,182.01	5,686.24

Town Maintenance	185,000.00			185,000.00	190,791.34	(5,791.34)
Driveway Expenses	15,000.00	(G)	1,100.00	16,100.00	76,672.61	(60,572.61)
Private Road Expenses	60,000.00			60,000.00	63,576.96	(3,576.96)
Street Lighting	9,000.00			9,000.00	7,778.76	1,221.24
Paradise Drive Betterment					80,311.27	(80,311.27)
Road Improvements-Block Grant	44,855.43			44,855.43		
Vital Statistics	60.00			60.00	51.00	9.00
Health Department & Ambulance	37,100.00			37,100.00	33,610.00	3,490.00
Mental Health	2,577.00			2,577.00	2,577.00	
Nurse Service	30,000.00	(H)	534.53	30,534.53	24,348.34	6,186.19
Old Age Assistance	7,500.00			7,500.00	2,668.81	4,831.19
Town Poor	25,000.00	(I)	5.00	25,005.00	25,189.37	(184.37)
Day Care Center	2,037.86			2,037.86	2,037.86	
Community Action	1,300.00			1,300.00	1,300.00	
Recreation	40,000.00	(J)	2,721.72	42,721.72	40,969.91	1,751.81
Patriotic Purposes	1,000.00			1,000.00	367.20	632.80
Fireworks	500.00			500.00	500.00	
Historical Society					1,000.00	(1,000.00)
Cemeteries	11,000.00	(K)	1,925.00	12,925.00	10,829.58	2,095.42
N.H. Humane Society	800.00			800.00	800.00	
Town Dump	32,000.00	(L)	1,055.73	33,055.73	34,825.09	(1,769.36)
Landfill Development	10,000.00			10,000.00	27,757.19	(17,757.19)
Library	19,153.59			19,153.59	19,153.67	(.08)
Insurance	85,000.00	(M)	3,721.45	88,721.45	90,298.26	(1,576.81)
Playground Improvements	5,000.00			5,000.00	6,000.00	(1,000.00)
Revaluation	100,000.00	(N)	400.00	100,400.00	103,855.77	(3,455.77)
Road Signs					978.00	(978.00)

Building Inspection	10,000.00	(O)	11,877.37	21,877.37	16,004.14	5,873.23
Dry Hydrants	3,000.00	(P)	2,433.00	5,433.00	5,397.57	35.43
Road Sealing	50,000.00			50,000.00	39,122.15	10,877.85
Interest on Tax Anticipation Loans	25,000.00			25,000.00	9,041.69	15,958.31
Interest on Long-Term Bond	40,000.00			40,000.00	33,247.50	6,752.50
State Aid Reconstruction	20,000.00			20,000.00	25,000.00	(5,000.00)
New Equipment	10,000.00			10,000.00	7,641.60	2,358.40
1986 GMC Half Ton Pickup Truck	7,258.00			7,258.00		
1986 GMC One Ton Truck	14,173.00			14,173.00		
Police Cruiser	11,365.74			11,365.74		
1986 Chevrolet Suburban	13,079.00			13,079.00		
Move Old Fire House					4,865.90	(4,865.90)
Monitor/Defibrillator	3,558.00			3,558.00		(30.00)
Trustees of the Trust Fund	30,000.00			30,000.00		
School District	2,421,488.00			2,421,488.00		
Total Appropriations	\$4,211,648.37	\$	52,685.80	\$4,264,334.17	\$4,372,477.53	(108,143.36)
(A) Copies, Fees, Etc.	(I) Town Poor Refund					
(B) Recording Fee	(J) Sponsors, Reimbursements, Etc.					
(C) Reports, Gas Refund, Etc.	(K) Grave Openings					
(D) Forest Fires Reimb.	(L) Landfill Permits					
(E) Application Fees	(M) Insurance Refunds					
(F) Special Roads Account	(N) Rent Deposit Refund					
(G) Driveway Fees	(O) Building Permits, Etc.					
(H) Nurse Account Refund	(P) Dry Hydrants reimb.					

Financial Report

ASSETS

Cash in Hand of Treasurer	\$ 873,222.56
In Hands of Officials	6,966.93
Capital Reserve Funds:	
Fire Equipment Fund	27,532.24
New Equipment Fund	48,564.71
Due from State:	
State Aid Reconstruction	40,000.00
Bills Due Town:	
Paradise Drive Reconstruction	868,863.73
Unredeemed Taxes:	
Levy of 1985	10,926.34
Levy of 1984	5,674.47
Previous Years	-0-
Uncollected Taxes:	
Levy of 1986	309,104.84
Levy of 1985	660.24
Previous Years	-0-
Total Assets	<hr/> \$2,191,516.06

LIABILITIES

Accounts Owed by the Town:	
Refunds Outstanding	34,166.86
Unexpended Balances of Special Appropriations	19,582.64
Unexpended Revenue Sharing Funds	20,741.47
General Obligation Bond Payable	1,100,000.00
Yield Tax Deposits	2,942.00
School Districts Payable	781,093.88
State and Town Joint Highway Construction Accounts:	
Unexpended Balance in State Treasury	40,000.00
Unexpended Balance in Town Treasury	20,000.00

Capital Reserve Funds:	
Fire Equipment Fund	27,532.24
New Equipment Fund	48,564.71
Reserve for Cash in Hands of Officials	6,966.93
	<hr/>
Total Liabilities	\$2,101,590.73
 Fund Balance — December 31, 1985	 178,830.28
Fund Balance — December 31, 1986	89,925.33
Change in Financial Condition	(88,904.95)

Board of Selectmen

State of the Town

As we come to the end of 1986 it seems worthy of note that after over two hundred twenty five years, as an organized Town, it almost seems like we are just starting out as new development progress and the pattern of life in Town changes.

This past year has seen a tremendous boom in the building of new homes in Moultonborough with building permits being issued to cover over twelve million dollars worth of new construction and alterations.

Our Planning and Zoning Boards are very busy and the net effect of their labors seems to be providing steady but orderly growth as the provisions of our Zoning Ordinance are being brought into play as new land development occurs.

The Building Inspector has, of course, been very busy and this position is proving very valuable to the Town by insuring that new building is meeting the requirements of the B.O.C.A. Building Code which was adopted by the Town last March.

The fees charged for the building permits seem to be almost covering the cost of the Building Inspector's job and we hope that this position can be paid for entirely by permit fees as we gain more experience with the operation.

We are pleased to note that over the past year the infield at the Town Recreation Area has been rebuilt and drainage has been installed to keep the field more usable in early Spring and during a rainy Summer.

The old fire house was moved back and the entire parking area by the Fire Station and Town Office Building was paved.

One room in the Town Office Building was refurbished and made part of the Police Department Offices, which helped that department solve their space needs.

Storage space in the basement of the Town Office Building was sectioned off for use for storage by various Town departments. Shelves were installed in the storage bins and each department has private access to their own area.

We have also been able to establish a program at our Landfill which, although expensive, seems very reasonable in light of alternative methods of trash disposal.

The program at the Landfill, which we are now implementing, should, at a minimum, guarantee at least ten years of use at the present site.

Our long range plans for road improvement are progressing well under the direction of the Road Agent.

Cost of really putting our Town roads in excellent shape would be prohibitive over a one or two year time frame but the constant upgrading seems to be working quite well.

The past year the completion of the revaluation of property in Town and we all know how that came out as evidenced by our new property assessments.

On the whole the revaluation seemed to set pretty fair values but the Selectmen are still dealing with errors and omissions in the process which seem normal with so many pieces of property (7,300) involved.

As I close this report I feel that an excerpt from the Town Report of twenty five years ago, our Bi-Centennial year, is still as appropriate as it was then to sum up the Selectmen's feelings.

"Down through the long parade of years each individual within our borders has added something of himself, something of his hopes and dreams and from the total sum of all these lives has emerged our Town today.

May we who now live and love our heritage ever keep before our eyes the same Faith, the same Confidence, the same Hope for the betterment of our Town.

To our Summer friends who come each year to enjoy with us the beauties of our land, we as a Town owe them a debt of gratitude for their friendships, for their help, and for their interest in our progress, and may we and they work together in continued harmony for a more progressive future, with undimmed memories of the past, with humble confidence in ourselves and with a Hope and Faith that in the years ahead, no act of ours shall mar the growth and progress of this Town we love."

Respectfully submitted,
Frank E. McIntire, Chairman

Report of Town Clerk

Motor Vehicle Permits

January 1, 1986 thru December 31, 1986

-DR.-

1986 Permits Issued	\$ 25,502.00	
1987 Permits Issued	273,672.00	
1988 Permits Issued	<u>2,936.00</u>	
Total Debits		\$302,110.00

-CR.-

1986 Permits Issued	\$ 25,502.00	
1987 Permits Issued	273,672.00	
1988 Permits Issued	<u>2,936.00</u>	
Total Credits		\$302,110.00

Municipal Agent

April 14, 1986 thru December 31, 1986

-DR.-

1986 Total Amount of Fees	\$ <u>2,601.00</u>	
Total Debits		\$ 2,601.00

-CR.-

1986 Total Amount of Fees	\$ <u>2,601.00</u>	
Total Credits		\$ 2,601.00

Dog Licenses

January 1, 1986 thru December 31, 1986

-DR.-

Total Amount of 1987 Dog Licenses Issued	\$ 1,086.75	
Total Amount of 1988 Dog Licenses Issued	<u>14.00</u>	
Total Debits		\$ 1,100.75

-CR.-

Total Amount of 1987 Dog Licenses Issued	\$ 1,086.75	
Total Amount of 1988 Dog Licenses Issued	<u>14.00</u>	
Total Credits		\$ 1,100.75

Filing Fees
January 1, 1986 thru December 31, 1986

-DR.-

Total Amount of Filing Fees	\$	6.00	
Total Debits			\$ 6.00

-CR.-

Total Amount of Filing Fees	\$	6.00	
Total Credits			\$ 6.00

Leash Laws
January 1, 1986 thru December 31, 1986

-DR.-

Total Amount of Leash Law Fines	\$	380.00	
Total Debits			\$ 380.00

-CR.-

Total Amount of Leash Law Fines	\$	380.00	
Total Credits			\$ 380.00

Marriage Licenses
January 1, 1986 thru December 31, 1986

-DR.-

Total Amount of Marriage License Fees	\$	700.00	
Total Debits			\$ 700.00

-CR.-

Total Amount of Marriage License Fees	\$	700.00	
Total Credits			\$ 700.00

Checklist
January 1, 1986 thru December 31, 1986

-DR.-

Total Amount of Fees	\$ 25.00	
	<hr/>	
Total Debits		\$ 25.00

-CR.-

Total Amount of Fees	\$ 25.00	
	<hr/>	
Total Credits		\$ 25.00

Respectfully submitted,
Marguerite L. Gruner
Town Clerk

Schedule of Town Property

As of December 31, 1986

Town Hall, Land & Buildings	\$ 182,000.00
Furniture and Equipment	106,904.00
Libraries, Land and Buildings	24,870.00
Furniture and Equipment	20,000.00
Police Department, Land and Buildings	54,502.00
Equipment	
Fire Department, Land and Buildings	69,861.00
Equipment	372,467.00
Highway Department, Land and Buildings	2,000.00
Equipment	144,731.00
Road Signs	4,100.00
Parks, Commons and Playgrounds	101,800.00
Equipment	6,000.00
Dump Site, Land and Buildings	3,500.00
Equipment	25,000.00
Lands and Property acquired through Tax Collector's Deeds	23,906.00
Infrastructure	868,868.73
All Other Property and Equipment	
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemeteries	3,000.00
Holland Hill Cemetery-Racine	3,500.00
Nurses Services Equipment	529.00
	<hr/>
	\$2,023,538.73

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1986

-DR.-

---Tax Sales on Account of Levies Of---

	1985	1984	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$	\$16,632.33	\$ 9,932.15
Taxes Sold To Town During Current Fiscal Year*	32,689.60		
Refunds	97.12		
Interest Collected After Sale	848.70	1,434.85	3,450.01
Redemption Costs	879.15	1,174.60	263.60
TOTAL DEBITS	<u>\$34,514.57</u>	<u>\$19,241.78</u>	<u>\$13,645.76</u>

-CR.-

Remittances to Treasurer

During Year:

Redemptions	\$21,344.10	\$ 9,820.93	\$ 9,458.95
Interest & Costs After Sale	1,727.85	2,609.45	3,713.61
Abatements During Year	117.34	93.44	93.66
Deeded To Town During Year	398.94	382.97	379.54
Unredeemed Taxes - End of Fiscal Yr.	10,926.34	6,334.99	
TOTAL CREDITS	<u>\$34,514.57</u>	<u>\$19,241.78</u>	<u>\$13,645.76</u>

* Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985
Town of Moultonborough, N.H.

-DR.-

-----Levies Of-----

1986

1985

Prior

Uncollected Taxes -

Beginning of Fiscal Year

Property Taxes	\$	\$217,535.34	\$	
Resident Taxes		2,750.00		350.00
Yield Taxes		2,223.53		1,567.09

Taxes Committed To Collector:

Property Taxes	\$3,685,150.70			
Resident Taxes	20,480.00			
Yield Taxes	5,727.82			

Added Taxes:

Property Taxes	5,240.12	99.00		
Resident Taxes	2,080.00	(90.00)		

Overpayments:

a/c Property Taxes	15,004.42	2,190.40		
a/c Resident Taxes	60.00	22.00		

Interest Collected on Delinquent

Property Taxes & Yield Taxes:	3,532.65	12,887.45	353.60	
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Miscellaneous Fees	366.97			
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Penalties Collected on Resident Taxes

	69.00	140.00	7.00	
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TOTAL DEBITS

\$3,737,711.68	\$237,757.72	\$2,277.69		
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-CR.-

Remittances To Treasurer

During Fiscal Year:

Property Taxes	\$3,351,123.34	\$217,676.29	\$	
Resident Taxes	17,245.42	1,420.00		70.00
Yield Taxes	5,634.82	765.96		1,279.16
Interest Collected During Year	3,532.65	12,887.45		353.60
Penalties on Resident Taxes	69.00	140.00		7.00
Miscellaneous Fees	366.97			
Overpayments		22.00		
Discounts Allowed		120.50		

Abatements Made During Year:

Property Taxes	83,323.21	2,027.95	
Resident Taxes	1,244.58	1,130.00	280.00
Yield Taxes	93.00	907.33	287.93
Deeded to Town	140.71		

**Uncollected Taxes - End of
Fiscal Year:**

(As Per Collector's List)			
Property Taxes	270,807.98		
Resident Taxes	4,130.00	110.00	
Yield Taxes		550.24	
TOTAL CREDITS	<u>\$3,737,711.68</u>	<u>\$237,757.72</u>	<u>\$2,277.69</u>

Edith M. Hazeltine
Tax Collector

Report of Treasurer

1986

Balance in Hands of Treasurer, January 1, 1986 \$ 795,123.52

RECEIPTS

Edith M. Hazeltine, Tax Collector

Property Taxes, Current Year	3,351,123.34
Resident Taxes, Current Year	17,245.42
Resident Tax Penalties	225.00
Property Taxes, Previous Year 1985	217,577.29
Yield Taxes, Current Year	5,622.82
Yield Taxes, Previous Year 1985	741.51
Yield Taxes, Previous Year 1984	1,128.66
Yield Taxes, Previous Year 1982	186.95
Resident Taxes, Previous Year 1985	1,510.00
Resident Taxes, Previous Year 1984	70.00
Tax Sales Redeemed	40,623.98
Interest	24,824.61
Overpayments	22.00
Tax Collector Fees	366.97
Boat Taxes	10,974.05

From State:

Highway Subsidy Block Grant	44,855.43
Forest Fire Prevention	1,326.13

From Local Sources:

Marguerite L. Gruner, Town Clerk

Motor Vehicle Permits 1986	25,502.00
Motor Vehicle Permits 1987	273,672.00
Motor Vehicle Permits 1988	2,936.00
Dog Licenses	1,100.75
Marriage Licenses	700.00
Leash Law Violations	380.00
Filing Fees-Town Elections	6.00
Purchase of Checklists	25.00
Municipal Agent Fees	2,601.00

Other Local Sources:

Town Poor Refund	5.00
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Driveway Fees	1,100.00
Police Reports	911.00
Beach & Landfill Permits	2,111.45
Pistol Permits	272.00
Building Permits	11,757.37
Filing Fees-Current Use	27.00
Use of Copier	53.25
Bonds for Timber Tax	
Vincent Cook	25.00
Michael Burke	25.00
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	50.00

Special Roads Account:

Kanasatka Road Association	1,100.00
Bishop Shores Road Associaton	500.00
Ronald Germain	674.00
Sandy Cove Association	500.00
Far Echo Harbor Club Association	1,663.00
Braun Bay Association	500.00
Leeward Shores Association	600.00
Midway Road Association	436.25
Deer Haven Road Association	1,245.00
R.O. Brown Road Association	625.00
Ferry Shores Road Association	475.00
Tanglewood Association	550.00
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	8,868.25

Miscellaneous Refunds:

Grave Openings:

George Hume-Virginia Hume	100.00
Ronald Shaw-Robert Shaw	100.00
Twomey Funeral Service-Durepo	100.00
Wilkinson Beane Funeral Home-Wilcox	100.00
Mayhew Funeral Home-Walter Mitchell	100.00
Ernest Gray-A. Patricia Gray	100.00
Mayhew Funeral Home-Wall	100.00
Roland Lord Funeral Home-C. Whitehouse	100.00
Mayhew Funeral Home-Louise Leighton	100.00
Mayhew Funeral Home-Cochrane	25.00
Wilkinson Beane Funeral Home-Ruth Seymour	25.00
Mayhew Funeral Home-Harold Martin	100.00
Roland Lord Funeral Home-W. Leach	100.00
Mayhew Funeral Home-Demar	100.00

Dean Carlson-Carlson	25.00
Mayhew Funeral Home-J. Vappi	100.00
Mayhew Funeral Home-E. Bankart	100.00
Baker Memorial Chapel-Parker	25.00
Helen Rose-Harry Rose	25.00
Mayhew Funeral Home-Rydberg	100.00
Furber Funeral Home-A. Billings	100.00
Mayhew Funeral Home-T. Roth	100.00
Mayhew Funeral Home-H. Wheaton	100.00
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	1,925.00

Other Refunds and Reimbursements:

Planning/ZBA Application Fees	8,153.65
Sign Permit Fees	105.00
Ice Capades Trip	340.00
Senior Citizen Trip-Mt. Sunapee St. Park	59.00
Senior Citizen Trip-Kennebunkport	92.00
Halloween Party	25.00
Gym & Swim Program	625.00
Recreation Dept. Sponsorships:	
Cahoon & Johnson	150.00
Den's Plumbing & Heating	75.00
Trexler's Marina	150.00
Moultonborough Lion's Club	150.00
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	525.00
Insurance Dividend Refund	2,793.00
Clyde B. Foss Agency-Damage to Computer	747.60
Clyde B. Foss Agency-Auto Insurance Refund	841.00
Reimbursement-BOCA Code Books	685.00
Dry Hydrants-Reimbursements	2,433.00
Electrical & Plumbing Permits	120.00
Clyde B. Foss Agency, Insurance Refund	87.45
State of N.H.-Lakeport Dam	109.59
Bay Sewer District-Refund	29.17
Reimbursement-Recording Fee	8.25
State of N.H.-Police Refund-Gas Tax	1,221.81
Town Office Reimbursement	7.50
Sale of Used Police Cruiser	300.00
Sale of Tax Warrants - 4	875.00
Town Map Printouts	30.00
Refund of Rent Deposit-Revaluation	400.00
Sale of Fire Truck	1,500.00
Reimbursement-Fires	424.00
Reimbursement-Postage Expense	15.40

Reimbursement-Nurse Service Account	534.53
License to Sell Firearms	10.00

Sale of Cemetery Lots:

Alice Ellingwood-Holland Hill Cemetery	200.00
Nancy Cook-Holland Hill Cemetery	200.00
Albert Hume-Holland Hill Cemetery	100.00
Wilcox-Middle Neck Cemetery	40.00
John Dunlap-Holland Hill Cemetery	100.00
Ernest Gray-Holland Hill Cemetery	600.00
Lillian Wall-Holland Hill Cemetery	300.00
Patricia Blackadar-Holland Hill Cemetery	500.00
Ernest Gray-Holland Hill Cemetery	200.00
Enid Holmes-Holland Hill Cemetery	400.00
Philip Richardson-Holland Hill Cemetery	100.00
John Demar-Holland Hill Cemetery	200.00
Donald Walker-Holland Hill Cemetery	200.00
Russell Lamprey-Holland Hill Cemetery	200.00
Susan Meader-Holland Hill Cemetery	300.00
Albert Hume-Holland Hill Cemetery	300.00
David Lively-Holland Hill Cemetery	200.00
Larry Davis-Holland Hill Cemetery	200.00
Sandra Wakefield-Holland Hill Cemetery	100.00
Jessie Joerg-Holland Hill Cemetery	100.00
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	4,540.00

Lease of Town Property:

Alvord Pharmacy	50.00
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Receipts Other Than Current Revenue:

Temporary Loans	1,000,000.00
Revenue Sharing-1986	30,927.00
Revenue Sharing-Block Grant	49,259.16
Meredith Bank & Trust-Interest on N.O.W. Acct.	12,564.79
Meredith Bank & Trust-Interest on Money Market	14,143.07
Meredith Bank & Trust-Interest on B.A.N. Account	17,972.56
Meredith Village Savings Bank-Interest on Rev. Sharing	1,718.87
Meredith Bank & Trust-Interest on Bond	4,606.17
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Receipt of Sale of Bonds:

Bank of New England	\$1,100,000.00
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Total Receipts from All Sources	\$6,311,305.80
Balance on Hands, January 1, 1986	795,123.52
Total Payments for All Purposes	6,232,280.76
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Balance in Hands of Treasurer	\$ 874,148.56

Summary of Receipts

From Local Taxes	\$3,672,242.60
From State	46,181.56
From Local Sources, Except Taxes	361,690.02
Receipts Other Than Current Revenue	2,231,191.62
Total Receipts From All Sources	6,311,305.80
Cash on Hand, January 1, 1986	<u>795,123.52</u>
	\$7,106,429.32

Summary of Payments

General Government:

1. Town Officers' Salaries	\$31,090.36
2. Town Officers' Expenses	101,373.30
3. Election and Registration Expenses	4,151.41
4. Town Buildings	7,912.27
5. Assessing	5,801.74
6. Advertising and Regional Assoc.	6,967.60
7. Contingency	16,540.23
8. Town Reports	3,990.00
9. Town Maps	1,920.00
10. Retirement and Social Security	35,351.03
11. County Tax	316,360.00
12. Damages and Legal	10,821.98
13. Property Acquired by Tax Title	32,689.60

Public Safety:

14. Police Department	143,834.59
15. Fire Department	46,200.00
16. Fire Dispatch/ Mutual Aid	24,083.34
17. Forest Fires	2,630.56
18. Blister Rust and Care of Trees	3,000.00
19. Fire Department/ Health Insurance	4,000.00
20. Planning and Zoning	23,334.40
21. Conservation Commission	557.00

Highways and Streets:

22. General Highway Expenses	48,182.01
23. Town Maintenance	190,791.34
24. Driveway Expenses	76,672.61
25. Private Roads Expenses	63,576.96
26. Street Lighting	7,778.76
27. Paradise Drive Betterment	80,311.27
28. Road Improvements-Block Grant	44,855.43

Health:

29. Vital Statistics	51.00
30. Health Department & Ambulance	33,610.00
31. Mental Health	2,577.00
32. Nurse Service	24,348.34

Welfare:

33. Old Age Assistance	2,668.81
34. Town Poor	25,189.37
35. Day Care Center	2,037.86
36. Community Action	1,300.00

Culture and Recreation:

37. Recreation	40,969.91
38. Patriotic Purposes	367.20
39. Fireworks	500.00
40. Historical Society	1,000.00

Public Services:

41. Cemeteries	10,829.58
42. N.H. Humane Society	800.00

Sanitation:

43. Town Dump	34,825.09
44. Landfill Development	27,757.19

Libraries:

45. Library	19,153.67
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Insurance:

46. Insurance	90,298.26
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Unclassified:

47. Playground Improvements	6,000.00
48. Revaluation	103,855.77
49. Road Signs	978.68
50. Building Inspection	16,004.14
51. Dry Hydrants	5,397.57
52. Road Sealing	39,122.15

Debt Services:

53. Interest on Tax Anticipation Loans	9,041.69
54. Temporary Loans	1,000,000.00
55. Interest on B.A.N. Note	33,247.50
56. Bond Payment Note	800,000.00
57. Interest on Bond Note	5,720.00

Capital Outlay:

58. State Aid Reconstruction	25,000.00
59. New Equipment	7,641.60
60. 1986 GMC Half Ton Pickup Truck	7,258.00
61. 1986 GMC One Ton Truck	14,173.00
62. Police Cruiser	11,365.74
63. 1986 Chevrolet Suburban	13,079.00

64. Move Old Fire House	4,865.90
65. Monitor/ Defibrillator	3,588.00
Operating Transfers Out:	
66. Trustees of Trust Funds	30,000.00
Education:	
67. School District	2,421,488.00
Payments to Other Governmental Divisions:	
68. Payments to State	1,814.50
Discounts, Refunds and Abatements:	
69. Discounts, Refunds and Abatements:	19,578.45
Total Payments For All Purposes	<u>\$6,232,280.76</u>

Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1986 \$ 795,123.52

From Local Taxes:

Property Taxes, Current Year	3,351,123.34
Resident Taxes, Current Year	17,245.42
Resident Tax Penalties	225.00
Property Taxes, Previous Years	217,577.29
Yield Taxes, Current Year	5,622.82
Yield Taxes, Previous Years	2,057.12
Resident Taxes, Previous Years	1,580.00
Tax Sales Redeemed	40,623.98
Interest	24,824.61
Overpayments	22.00
Tax Collector Fees	366.97
Boat Taxes	10,974.05

From State:

Highway Subsidy-Block Grant	44,855.43
Forest Fire Prevention	1,326.13

From Local Sources:

Motor Vehicle Permits	302,110.00
Dog Licenses	1,100.75
Marriage Licenses	700.00
Leash Law Violations	380.00
Filing Fees-Town Elections	6.00
Purchase of Checklists	25.00
Municipal Agent Fees	2,601.00

Other Local Sources:

Town Poor Refund	5.00
Driveway Fees	1,100.00
Police Reports	911.00
Beach & Landfill Permits	2,111.45
Pistol Permits	272.00
Building Permits	11,757.37
Filing Fees-Current Use	27.00
Use of Copier	53.25
Bonds for Timber Tax	50.00
Special Roads Account	8,868.25

Miscellaneous Refunds:

Grave Openings	1,925.00
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Other Refunds and Reimbursements:

Planning/ZBA Application Fees	8,153.65
Sign Permit Fees	105.00
Ice Capades Trip	340.00
Senior Citizen Trips	151.00
Halloween Party	25.00
Gym & Swim Program	625.00
Recreation Dept. Sponsorships	525.00
Insurance Dividend Refund	2,793.00
Clyde B. Foss Agency-Damage to Computer	747.60
Clyde B. Foss Agency-Auto Insurance Refund	841.00
Reimbursement-BOCA Code Books	685.00
Dry Hydrants-Reimbursements	2,433.00
Electrical & Plumbing Permits	120.00
Clyde B. Foss Agency-Insurance Refund	87.45
State of N.H.-Lakeport Dam	109.59
Bay Sewer District-Refund	29.17
Reimbursement-Recording Fee	8.25
State of N.H.-Police Refund-Gas Tax	1,221.81
Town Office-Reimbursement	7.50
Sale of Used Police Cruiser	300.00
Sale of Tax Warrants - 4	875.00
Town Map Printouts	30.00
Refund of Rent Deposit-Revaluation	400.00
Sale of Fire Truck	1,500.00
Reimbursements-Fires	424.00
Reimbursement-Postage Expense	15.40
Reimbursement-Nurse Service Account	534.53
License to Sell Firearms	10.00
Sale of Cemetery Lots	4,540.00
Lease of Town Property	50.00

Receipts Other Than Current Revenue:

Temporary Loans	1,000,000.00
Revenue Sharing-1986	30,927.00
Revenue Sharing-Block Grant	49,259.16
Meredith Bank & Trust-Interest on N.O.W. Account	12,564.79
Meredith Bank & Trust-Interest on Money Market	14,143.07
Meredith Bank & Trust-Interest on B.A.N. Account	17,972.56
Meredith Village Savings-Interest on Rev. Sharing	1,718.87
Bank of New England-Sale of Bond	1,100,000.00
Meredith Bank & Trust-Interest on Bond	4,606.17

Total Receipts From All Sources	\$6,311,305.80
Cash on Hand January 1, 1986	795,123.52
Total Receipts for All Purposes	\$7,106,429.32

Detailed Statement of Payments

GENERAL GOVERNMENT:

1. Town Officers' Salaries

- *Frank E. McIntire, Selectman
- *Robert J. Holopainen, Selectman
- *Ernest E. Davis, Jr., Selectman
- *Marguerite L. Gruner, Town Clerk
- *Edith M. Hazeltine, Tax Collector
- *Sara M. Richardson, Treasurer

\$ 31,090.36

2. Town Officers' Expenses

*Salaries (full & part-time employees)	\$ 53,449.13
ARA/Cory Refreshment	337.05
AT & T Leasing	232.62
Dana S. Beane & Company	10,118.02
BOCA, International, Inc.	1,116.00
Brown & Saltmarsh, Inc.	29.00
Capitol Business Forms Co., Inc.	4,752.01
Central Paper Products Co.	406.00
The Citizen Publishing Company	343.70
Contel Computer Systems	2,204.21
Cory Food Services, Inc.	479.66
Dane Et Al, Red Hill Fire Tower Lease	1.00
Ernest E. Davis, Jr., Expenses	109.53
Ellen's General Store	14.14
Gilmore Office Products	1,483.49
Marguerite L. Gruner, Expenses	42.50
Hampshire Pewter Company	176.50
Harvest Press	189.85
Edith M. Hazeltine, Expenses	1,664.47
E.M. Heath, Inc.	52.92
Homestead Press	338.25
Suzanne S. Hopkins, Expenses	46.41
Independent-Granite State Publishing	968.75
Lakes Region Planning Commission	20.00
Robert R. Lemire, Architect	525.00
Linda M. Lianos, Expenses	431.20
Loring, Short & Harmon	311.00
Meredith Bank & Trust	20.00
MaryAnne's Flower Shop	176.80
Frank E. McIntire, Expenses	342.59

The Meredith News	993.40
J D Morse & Co., Inc.	3.41
National Market Reports, Inc.	100.00
NE Association of City & Town Clerks	10.00
New England Telephone	2,657.65
NH Association of Assessing Officials	20.00
NH Municipal Association	40.50
NH Tax Collector's Association	42.00
Northern Data Systems	4,868.00
John E. O'Donnell & Associates	100.00
Oakland Rubber Stamps	6.35
U.S. Postmaster	8,931.15
Pitney Bowes	596.20
Real Data Corporation	98.00
Sears, Roebuck & Company	121.74
State of New Hampshire-U.C.	135.00
Steve Davis Office Machines	462.75
Surplus Distribution Section	7.50
Tom-Ray, Office Supplies	505.63
Treasurer, State of N.H., Supplies	43.07
Union Leader Corporation	40.95
Wheeler & Clark	95.39
Xerox Corporation	1,150.04
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	\$ 101,373.30

3. Election and Registration Expenses

*Salaries (full & part-time employees)	\$ 2,919.00
Berry Pond Inn	267.88
Mark Borrin	10.00
Ellen's General Store	11.63
Harvest Press	141.85
Frank E. McIntire, Expenses	210.24
The Meredith News	240.50
The Moultonborough Inn	247.40
Paula W. Smart, Expenses	3.59
Leonard M. Smart	10.00
Village Kitchen	79.32
Richard A. Wakefield	10.00
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	\$ 4,151.41

4. Town Buildings

*Salaries (full & part-time employees)	\$ 1,311.75
Bob's Lock & Key	133.50

Caretaker Services	990.00
Caswell & Son, Inc.	88.50
Central Paper Products Co.	254.04
Ellen's General Store	50.12
Fullerton & Son	518.90
Haven Electric & Alarm	131.27
Horace Richardson	125.00
NH Electric Cooperative, Inc.	4,225.84
NH Water Supply & Pollution Control Commission	50.00
Walter Nudd	33.35
	<hr/>
	\$ 7,912.27
5. Assessing	
*Salaries (full & part-time employees)	\$ 5,535.00
Frank E. McIntire, Expenses	184.74
Real Data Corporation	82.00
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	\$ 5,801.74
6. Advertising & Regional Association	
Lakes Region Planning Commission	\$ 5,230.00
NH Municipal Association	1,737.60
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	\$ 6,967.60
7. Contingency	
Fullerton & Son	\$ 2,790.13
RM Hammond Excavation	3,837.50
Northern Data Systems	5,655.00
Ulm Realty Escrow Account	2,000.00
Pike Industries, Inc.	2,257.60
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	\$ 16,540.23
8. Town Reports	
The Meredith News	\$ 3,990.00
9. Town Maps	
Cartographic Associates, Inc.	\$ 1,920.00
10. Retirement and Social Security	
Internal Revenue Service	\$ 379.70
Treasurer, State of NH	22,190.68
NH Retirement System	12,735.37
Treasurer, State of NH-OASI Fund	45.28
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	\$ 35,351.03

11. County Tax	\$ 316,360.00
12. Damages and Legal	
Carroll Country Registry of Deeds	\$ 1,122.75
Equity Publishing Corporation	270.90
Carroll R. Hunter, P.A.	9,428.33
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	\$ 10,821.98
13. Property Acquired by Tax Title	
Edith M. Hazeltine, Tax Collector	\$ 32,689.60

PUBLIC SAFETY:

14. Police Department	
*Salaries (full & part-time employees)	\$ 104,412.22
Alvord Pharmacy	5.59
American Data	1,615.26
Arrest Law Bulletin	39.95
AT & T Information Systems	669.11
W.E. Aubuchon Co., Inc.	117.68
Auto-Trans	590.00
Ron Burton Sign Etcetera	20.75
Caretaker Services	1,465.00
The Citizen Publishing Company	122.65
Criminal Investigators Association	25.00
Ellen's General Store	147.72
Elliott Bros. Garage, Inc.	13.75
Equity Publishing Corporation	381.20
Clyde B. Foss Agency, Inc.	2,269.00
K. Mitchell Gilbert, Expenses	125.00
Granite State Business Forms	77.71
Great Western Supply Div.	34.76
Green's Corner Country Store	1,256.22
Harvest Press	68.30
E.M. Heath, Inc.	226.56
I.D. Checking Guide	26.30
I.M.C.A.	29.25
Independent-Granite State Publishing Corp.	33.40
Irwin Motors	313.58
J & J Printing, Inc.	139.96
Scott D. Kinmond, Expenses	266.37
Lakes Region General Hospital	207.77
Major Services & Supply	1,996.36
MaryAnne's Flower Shop	42.00

Moultonborough Medical Center, Inc.	154.00
Melvin Garage	37.50
Meredith Auto Supply	19.93
Meredith Motor Company, Inc.	598.19
Miss Print	10.00
Moultonborough Police Dept., Petty Cash	42.15
National Information Data Center	29.95
New England Telephone	4,129.08
Northeastern University	1,091.50
Neptune Inc.	2,577.00
Newsweek	20.75
NH Association of Chiefs of Police	10.00
NH Police Association	5.00
Ossipee Auto Parts, Inc.	61.27
Ossipee Mountain Electronics	1,208.13
U.S. Postmaster	93.00
PKF Horologist	40.00
Police Officer Grievances	33.95
Professional Forms	64.98
Quinland Publishing Co., Inc.	40.80
R&B Antique & Auction Co.	12.00
Red Hill Sunoco	5,158.87
Robbins' Store	8.87
Search & Seizure Bulletin	80.16
Shepard Auto Supply Company	30.45
Sifford's Car Care Center	7,562.53
State of NH	84.00
Stationers Incorporated	87.51
The Stationery Shop, Inc.	33.42
Steve Davis Office Machines	1,589.35
Adele Taylor-dictionary	20.00
Tom-Ray	82.03
Treasurer, State of NH-office supplies	76.63
Tri-Town Video	6.99
Union Leader Corporation	66.72
Video Vendor	36.69
Village Gas	19.80
Wayne C. Wakefield, Expenses	17.60
Warren, Gorham & Lamont, Inc.	77.50
Warwick Custom Gun Co.	210.00
White Mountain Laundry	166.15
Allen Wiggin, Expenses	256.46
Wilson Tire, Inc.	1,027.76
Winnepesaukee Communications	107.46
James E. Woodman, Expenses	10.04
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	\$ 143,834.59

15. Fire Department

James Sutherland, Treasurer	\$ 46,200.00
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16. Fire Dispatch

Lakes Region Mutual Fire Aid	\$ 24,083.34
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17. Forest Fires

Peter Beede	\$ 146.50
Richard Buckler	541.53
Bill Cantwell	29.30
Sven Carlson	27.00
Don Carr	5.86
Ralph Carrasco	11.72
Glenn Davis	76.18
Ron Davis	17.58
John Fogarty	23.44
Fred French	52.74
Mark Fullerton	111.34
Jack Ginter	11.72
Andy Grimaldi	17.58
Charles Haines	15.68
Jeff Haines	11.04
Robert Hamelin	67.50
Tom Harding	17.58
Graham Harkins	93.76
Bruce Haven	11.72
Ronald Haven	144.00
Steve Holden	35.16
Buster Horne	11.72
Mark Kozak	11.72
Richard Larrabee	101.25
Jay Luff	23.44
Gene Manville	13.50
Leon Manville	17.58
Herb Martin	13.50
Howard McCormack	32.86
Irving Meredith	5.52
John Merrill	27.00
Pat Mohan	11.72
Fred Mollins	196.50
Pat Moran	11.72
Rich Moren	5.86
Joel Mudgett	52.74
Peter Nedeau	29.30

Dave Perkins	29.30
Richard Plaisted	235.50
Milton Straight	128.25
Jim Ulm	64.46
Frank Welsh	11.72
Lewis Woodaman	20.25
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	\$ 2,630.56
18. Blister Rust and Care of Trees	
Don's Tree Service, Inc.	\$ 3,000.00
19. Fire Department-Health Insurance	
James Sutherland, Treasurer	\$ 4,000.00
20. Planning and Zoning	
*Salaries (full & part-time employees)	\$ 7,260.30
AT & T	25.49
Carroll County Registry of Deeds	729.00
Central Paper Products Co.	32.14
The Citizen Publishing Company	137.88
Equity Publishing Corporation	232.00
Gilmore Office Products	142.01
Henry V. Hall-refund	10.02
Richard C. Hamilton-refund	6.63
Harvest Press	309.40
Hodges & Hayden-refund	15.00
Carroll Hunter, P.A.	7,585.59
Independent-Granite State Publishing Corp.	758.25
David J. Killkelley	978.59
Frank P. Marinace	35.00
The Meredith News	2,617.00
New England Telephone	552.76
NH Municipal Association	84.00
U.S. Postmaster	1,512.00
Byron W. Rooks	4.61
Scott Pharmacy, Inc.	65.00
Steve Davis Office Machines	216.50
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	\$ 23,334.40
21. Conservation Commission	
McKean, Mattson & Mulligan, P.A.	\$ 300.00
N.H.A.C.C.	125.00
U.S. Postmaster	5.00
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	\$ 557.00

HIGHWAY AND STREETS:

22. General Highway

Ambrose Bros., Inc.	\$ 15,352.80
AT & T	44.58
L.E. Avery Excavating	5,603.60
Highway Steel	324.00
International Salt Company	19,424.40
New England Telephone	659.49
NH Electric Cooperative, Inc.	481.02
Penn Culvert Company	1,667.80
Russell Roberts Construction	3,260.25
Tilton Sand & Gravel, Inc.	1,364.07
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	\$ 48,182.01

23. Town Maintenance

Town Maintenance	\$ 190,791.34
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24. Driveway Expenses

Driveway Expenses	\$ 76,672.61
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25. Private Roads Expenses

Private Roads Expenses	\$ 63,576.96
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26. Street Lighting

NH Electric Cooperative, Inc.	\$ 7,778.76
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27. Paradise Drive Betterment

Land Purchases	\$ 15,221.50
Applied Economic Research	4,927.50
Bank of New England, NA.	14,977.36
Board of Tax and Land Appeals	600.00
Capitol Business Forms Co., Inc.	2,575.02
Ernest E. Davis, Jr., Expenses	187.52
Harvest Press	162.90
Hiltz Construction, Inc.	12,691.04
Carroll R. Hunter, P.A.	18,406.20
Roy F. Weston, Inc.	3,510.00
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	\$ 80,311.27

28. Road Improvements (Block Grant)

Pike Industries, Inc.	\$ 44,635.43
Ruel Sweeping Service	220.00
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	\$ 44,855.43

HEALTH:

29. Vital Statistics

Marguerite L. Gruner, Town Clerk	\$ 51.00
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30. Health Department and Ambulance

Stewart's Ambulance	\$ 29,610.00
Huggins Hospital	2,000.00
Lakes Region General Hospital	2,000.00
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	\$ 33,610.00

31. Mental Health

Carroll County Mental Health	\$ 2,577.00
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32. Nurse Service

*Salaries (full & part-time employees)	\$ 20,171.44
Kathryn M. Bevington, Expenses	585.42
Gilmore Office Products	233.60
Pat Hammond, Expenses	16.50
Marilyn R. Hovey, Expenses	4.62
NHMA Health Trust-BC/BS	1,221.77
Debra J. Peaslee, Expenses	1,070.46
Barbara Sheppard, Treasurer	1,000.00
Tom-Ray	44.52
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	\$ 24,348.34

WELFARE:

33. Old Age Assistance

Treasurer, State of NH	\$ 2,668.81
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34. Town Poor

Michael J. Castellano, Rent	\$ 2,525.00
Courtyard Condominiums, Inc., Rent	2,219.80
Crawford Kennels	54.00
Jeanne Hamel, Rent	2,650.00
Head's Electric	399.36
E.M. Heath, Inc.	4,122.47
Hodges Development Corporation, Rent	354.00
Gail & Scott Linehan, Rent	1,200.00
David W. Lively, Repairs	500.00
Meredith Village Savings Bank	1,200.00
NH Electric Cooperative, Inc.	5,076.96
Orkins & Sons, Inc.	131.13

Scott Pharmacy, Inc.	1,063.64
Lawrence A. Shapiro, Rent	2,625.00
Sifford's Car Care Center	79.75
Timothy J. Sullivan	136.00
Jerry D. Waldron, Inc., Rent	340.00
Wallace Energy, Inc.	467.26
Win Door of N.E. Co.	45.00

\$ 25,189.37

35. Day Care Center

Inter-Lakes Day Care Center	\$ 2,037.86
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36. Community Action

Community Action Program	\$ 1,300.00
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CULTURE AND RECREATION:

37. Recreation

*Salaries (full & part-time employees)	\$ 27,045.07
AT & T	36.88
Ron Burton Sign Etcetera	314.00
Carroll County Recreation Dept.	50.00
Coca-Cola Bottling Company of Laconia	47.70
Cumberland County Civic Center	331.50
Ellen's General Store	15.92
Fox Valley Systems, Inc.	163.48
Greater Central NH Chapter	173.35
Gunstock Ski School	1,200.00
E.M. Heath, Inc.	234.90
Island Screen Printing	383.00
Donna J. Kuethe, Expenses	812.68
Labels, Inc.	261.45
R A Lamprey	100.00
McKenzie Rentals	1,620.00
The Meredith News	39.00
Meredith Parks & Recreation	225.00
Meredith Youth League	625.00
Burleigh I. Moulton, Expenses	404.94
Mountain Vista Garden Center	57.05
New England Telephone	1,036.78
NH Electric Cooperative, Inc.	89.34
NH Recreation & Park Society	59.00
NH Water Supply & Pollution Control Commission	32.00
NTL Recreation & Park Association	255.00

Paraphernalia	23.22
Peaslee's Transportation	2,335.85
Cheryl Saltzberg	200.00
Scott Pharmacy, Inc.	144.90
Sports Plus	2,388.90
Matthew Swedberg	50.00
David Thompson	25.00
Blair Thompson	16.00
Brian Thompson	32.00
Triumps	157.00
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	\$ 40,969.91

38. Patriotic Purposes

H A Holt & Sons	\$ 176.70
Elder Hoyette Johnson	25.00
MaryAnne's Flower Shop	40.50
Rev. David E. Svenson	25.00
Wolfeboro Village Band	100.00
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	\$ 367.20

39. Fireworks

Town of Center Harbor	\$ 500.00
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40. Historical Society

Marion L. Goodwin, Treasurer	\$ 1,000.00
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PUBLIC SERVICES:

41. Cemeteries

*Salaries (full & part-time employees)	\$ 9,099.50
Gregg C. Dubois	912.00
E.M. Heath, Inc.	17.94
Roberts Equipment	511.75
Sifford's Car Care Center	288.39
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	\$ 10,829.58

42. N.H. Humane Society

N.H. Humane Society	\$ 800.00
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SANITATION:

43. Town Dump

*Salaries (full & part-time employees)	\$ 16,430.90
G.S. Abbott & Sons Trucking	2,620.00

Ambrose Bros., Inc.	10,085.00
L.E. Avery Excavating	300.00
Conway Tractor & Equipment Co.	291.34
Carroll R. Hunter, P.A.-cardboard ordinance	255.00
Johnson and Dix Fuel Corp.	935.60
Jordan-Milton Machinery, Inc.	2,778.95
Scott Kinmond	52.00
Labels, Inc.-Landfill permits	261.45
New England Telephone	250.70
NH Electric Cooperative, Inc.	263.46
Ossipee Auto Parts, Inc.	42.24
Sifford's Car Care Center	1.90
Wallace Energy, Inc.	88.14
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	\$ 34,825.09

44. Landfill Development

Ambrose Bros., Inc.	\$ 15,761.00
Roy F. Weston, Inc.	11,996.19
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	\$ 27,757.19

LIBRARIES:

45. Library

*Salaries (full & part-time employees)	\$ 13,834.08
Thomas A. Fearnside, Treasurer	5,319.59
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	\$ 19,153.67

INSURANCE:

46. Insurance

Martin R. Clifford, reimbursement	\$ 334.00
Concord General Life	873.00
Clyde B. Foss Agency, Inc.	50,065.58
Illinois National Insurance Co.	16,401.00
NHMA Health Trust-BC/BS	26,624.68
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	\$ 90,298.26

UNCLASSIFIED:

47. Playground Improvements

Russell Roberts Construction	\$ 6,000.00
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48. Revaluation

*Salaries (full & part-time employees)	\$ 985.10
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Caretaker Services	65.00
Robert Hammond-Rent	3,200.00
Harvest Press	331.40
Moultonboro Lions Club	200.00
Frank E. McIntire, Expenses	61.16
The Meredith News	3,000.00
NH Electric Cooperative, Inc.	584.11
Treasurer, State of NH	95,429.00
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	\$ 103,855.77

49. Road Signs

Treasurer, State of NH	\$ 978.68
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50. Building Inspection

*Salaries (full & part-time employees)	\$ 11,200.00
ABC Manufacturing	28.17
BOCA International, Inc.	71.00
Ron Burton Sign Etcetera	18.00
Cartographic Associates, Inc.	154.00
Harvest Press	140.30
Charles E. Litzell, Rent	3,781.86
Miss Print	19.00
National Forest Products Assoc.	43.00
New England Telephone	340.05
Ossipee Mt. Electronics	24.50
Rogers Stationery	159.26
Swartzwelder Artworks	25.00
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	\$ 16,004.14

51. Dry Hydrants

G.O. Agway	\$ 81.00
C & S Specialty, Inc.	150.00
Sven Carlson, Installation	174.00
Graham Harkins, Installation	30.00
Joel Mudgett, Installation	84.00
Richard Plaisted, Installation	48.00
Strafford County Conservation Dst.	2,537.00
Milton Straight, Installation	60.00
Treasurer, State of NH	90.00
Water Industries, Inc.	1,328.57
Wilson & Son Excavation	815.00
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	\$ 5,397.57

52. Road Sealing	
NH Bituminous Company, Inc.	\$ 5,069.98
Pike Industries, Inc.	34,052.17
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	\$ 39,122.15

DEBT SERVICES:

53. Interest on Tax Anticipation Loans	
Meredith Bank & Trust	\$ 9,041.69

54. Temporary Loans	
Meredith Bank & Trust	\$1,000,000.00

55. Interest on B.A.N. Note	
Meredith Bank & Trust	\$ 33,247.50

56. Note Payment-Bond	
Meredith Bank & Trust	\$ 800,000.00

57. Interest on Note-Bond	
Meredith Bank & Trust	\$ 5,720.00

CAPITAL OUTLAY:

58. State Aid Reconstruction	
Treasurer, State of NH	\$ 25,000.00

59. New Equipment	
Chip's Use-It-Up Shop	\$ 1,350.00
Gilmore Office Products	208.00
R.C. Hazelton Company, Inc.	3,100.00
Steve Davis Office Machines	719.00
Surplus Distribution Sect.	102.50
Tom-Ray	287.10
E.A. Wakefield-furnace for Town Shed	1,875.00
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	\$ 7,641.60

50. 1986 GMC Half Ton Pickup Truck	
DiPrizio GMC Trucks, Inc.	\$ 7,258.00

61. 1986 GMC One Ton Truck	
DiPrizio GMC Trucks, Inc.	\$ 14,173.00

62. Police Cruiser	
Robert H. Irwin Motors, Inc.	\$ 11,365.74

63. 1986 Chevrolet Suburban	
Hilltop Chevrolet	\$ 13,079.00

64. Move Old Fire House	
R.M. Hammond Excavation	\$ 1,090.00
James Huston, Mason	475.90
Pike Industries, Inc.	1,000.00
Gordon Prescott & Sons	2,300.00
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	\$ 4,865.90

65. Monitor/Defibrillator	
Stewart's Ambulance	\$ 3,588.00

OPERATING TRANSFERS OUT:

66. Trustees of Trust Fund	
Trustees of Trust Funds-Fire Dept.	\$ 20,000.00
Trustees of Trust Funds-Highway Dept.	10,000.00
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	\$ 30,000.00

EDUCATION:

67. School District	
James Sutherland, Treasurer	\$2,421,488.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

68. Payments to State	
Treasurer, State of NH-Marriage Licenses	\$ 455.00
Treasurer, State of NH-Dog Licenses	156.50
U.C. Unemployment	1,203.00
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	\$ 1,814.50

69. Discounts, Refunds and Abatements	
Tax Collector's Refunds	\$ 19,130.45
Town Clerk Refunds	283.00
Timber Tax Refunds	150.00
Building Permit Refund	15.00
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	\$ 19,578.45

TOTAL PAYMENTS FOR ALL PURPOSES	<hr/>
	\$6,232,280.76

*Salaries (full & part-time employees)	
Paul D. Barker, Recreation Assistant	\$ 1,080.00
Kathryn M. Bevington, R.N.	4,767.21
Harry S. Blood, Special Officer	138.00
Melvin B. Borrin, Moderator	324.00

Christina C. Borrin, Supr. of Checklist	260.00
Martin R. Clifford, Road Agent	21,447.80
Sharon Lee Clifford, Clerk	502.20
Ernest E. Davis, Jr., Selectman	4,430.00
Ronald M. Davis, Sr., Town Maintenance	16,133.34
Margaret Dornig, Clerk	707.40
David Fullerton, Special Officer	240.00
Earl R. Fullerton, Special Officer	39.00
K. Mitchell Gilbert, Sergeant	17,675.70
Elizabeth A. Glascott, Swimming Instructor	1,952.00
Marguerite L. Gruner, Town Clerk	14,083.00
Patricia H. Hammond, R.N.	389.56
Matthew Hannett, Recreation Assistant	773.50
Edith M. Hazeltine, Tax Collector	17,096.86
Robert J. Holopainen, Selectman	4,115.00
Suzanne S. Hopkins, Deputy Tax Collector	12,842.23
Wightman B. Hopkins, Tennis Instructor	401.80
Marilyn R. Hovey, R.N.	73.50
Kimberly E. Kinmond, Matron	36.00
Scott Kinmond, Police Officer	13,932.48
Donna J. Kuethe, Recreation Director	17,775.67
Ellen T. Lambert, Ballot Clerk	180.00
Patricia Lamprey, Supr. of Checklist	190.00
Laura Leighton, Cemetery Maintenance	2,700.00
Linda M. Lianos, Bookkeeper	18,020.00
Charles E. Litzell, Building Inspector	11,200.00
Barbara MacPhail, Swimming Instructor	330.00
Frank E. McIntire, Selectman	4,286.00
Burleigh I. Moulton, Beach Maintenance	610.20
James A. Nave, Town Maintenance	14,392.29
Betsey Leland Patten, Secretary	8,195.10
Debra J. Peaslee, R.N.	14,941.17
Kerry D. Peaslee, Lieutenant	14,090.02
Gloria V. Plaisted, Janitor	1,987.08
Marlene Porter, Cemetery Maintenance	2,700.00
David T. Reed, Town Maintenance	11,747.46
Loretta Reed, Janitor	1,560.85
Jane Patricia Rice, Assistant Librarian	3,940.20
Edward Richardson, Town Maintenance	1,923.00
Sara M. Richardson, Treasurer & Ballot Clerk	2,120.00
Wayne P. Richardson, Town Maintenance	17,408.07
Steven F. Rowland, Police Officer	10,518.30
Nathaniel H. Sawyer, Jr., Sergeant	4,444.70
Paula W. Smart, Supr. of Checklist	300.00

Laurie Sutherland, Secretary	1,878.84
John M. Swedberg, Sr., Ballot Clerk	180.00
Adele V. Taylor, Librarian	8,391.00
William E. Thomas, Special Officer	4,485.00
David W. Thompson, Jr., Town Maintenance	13,289.77
Jonathan W. Tolman, Recreation Assistant	59.50
Barbara E. Wakefield, Deputy Town Clerk	2,064.00
Wayne C. Wakefield, Special Officer	924.00
Gerald F. Wallace, Sr., Dump Attendant	13,649.25
Eleanor Weigler, Secretary	702.00
Virginia Welch, Police Secretary	7,679.60
Allen Wiggin, Dog Officer	364.88
Joanne Wiggin, Matron	106.32
Nancy P. Wilson, Secretary	10,230.00
James E. Woodman, Chief of Police	21,913.38
Stephen S. Woodman, Special Officer	2,238.00
Eva Young, Ballot Clerk	180.00
Richard M. Young, Jr., Special Officer	4,335.00
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	\$ 391,671.23

Report of the Highway Agent

1986

Martin R. Clifford, Road Agent

TOWN MAINTENANCE

*Salaries (full & part-time employees)	\$ 83,545.22
Ambrose Bros., Inc.	14,845.00
Ambrose Bros., Inc., Plowing	2,742.30
Apollo Construction, Plowing	525.00
L.E. Avery Excavation	12.00
Barrett Equipment, Inc.	860.70
Everett Bickford, Plowing	411.70
Jerry Bickford, Plowing	89.50
Thomas Blue, Plowing	71.60
Daniel Burbank, Plowing	1,427.90
Steven N. Burrows, Plowing	2,004.80
Capitol Industries, Inc.	138.00
J.I. Case Credit Corporation	13,251.16
Caterpillar Financial Services	997.00
Chadwick-Baross, Inc.	988.21
Clifford's Repair Service	1,612.80
Matthew Clifford, Plowing	769.70
Michael Colarusso, Plowing	1,164.10
Conway Tractor & Equipment Co.	804.56
George Courtney, Plowing	375.90
Glenn Davis, Plowing	823.40
DiPrizio GMC Trucks, Inc.	4,919.16
Donovan Spring & Equipment Co.	825.00
Edith Duddy, Plowing	35.80
Richard Ford, Plowing	214.80
Foster and Company, Inc.	166.35
Fred French, Plowing	89.50
Bruce Glaski, Plowing	277.45
Granite State Oxygen, Inc.	141.26
Robert Hamelin, Plowing	35.80
R.C. Hazelton Company, Inc.	8,980.70
E.M. Heath, Inc.	366.02
Lee Huston, Plowing	17.90
Johnson and Dix Fuel Corp.	12,948.65
Jordan-Milton Machinery, Inc.	663.60
Scott Kinmond, Plowing	322.20

Brian Leighton, Plowing	143.20
Henry Letarte, Plowing	5,712.10
Alex Lianos, Plowing	375.90
McKenzie Rentals	1,005.00
Melvin Garage	183.76
Meredith Lumber Inc.	1,923.92
Meredith Motor Company, Inc.	53.93
Mountain Vista Garden Center	453.64
NH Bituminous Company, Inc.	3,001.92
Northeast Tire Service, Inc.	88.00
Ossipee Auto Parts, Inc.	2,199.39
Ossipee Mountain Electronics	916.73
Red Hill Sunoco	631.70
Wayne P. Richardson, Mowing etc.	1,326.60
Edward Richardson, Plowing	429.60
Robbins Auto Parts, Inc.	1,057.80
Roberts Equipment	1,384.65
Share Corporation	651.09
Fred Sturgeon, Plowing	644.40
David W. Thompson, Sr., Plowing	8,112.50
Howard F. Thompson	39.60
Tilton Sand & Gravel, Inc.	1,321.87
Jonathan Vachon, Plowing	107.40
E.A. Wakefield, Plowing	286.40
Gerald F. Wallace, Sr., Plowing	698.10
Frank Wentworth, Plowing	483.30
Allen Wiggin, Plowing	93.50
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	\$190,791.34

PRIVATE ROADS

*Salaries (full & part-time employees)	\$ 1,445.63
Ambrose Bros., Inc., Plowing	2,250.90
Apollo Construction, Plowing	489.70
Everett Bickford, Plowing	250.60
Jerry Bickford, Plowing	537.00
Thomas Blue, Plowing	465.40
Daniel Burbank, Plowing	2,294.40
Matthew Clifford, Plowing	644.40
Michael Colarusso, Plowing	1,576.30
Conway Tractor & Equipment Co.	5,000.00
George Courtney, Plowing	304.30
Glenn Davis, Plowing	1,629.50

Edith Duddy, Plowing	1,467.80
Richard Ford, Plowing	1,790.00
Fred French, Plowing	626.50
Bruce Glaski, Plowing	304.30
Robert Hamelin, Plowing	107.40
R.C. Hazelton Company, Inc.	1,777.64
Lee Huston, Plowing	590.70
International Salt Company	19,424.34
Thomas Kelley, Plowing	590.70
Scott Kinmond, Plowing	859.20
Brian Leighton, Plowing	805.50
Henry Letarte, Plowing	5,946.80
Alex Lianos, Plowing	1,091.90
Thomas Mason, Plowing	256.10
Edward Richardson, Plowing	519.10
John Sherkanowski, Plowing	1,870.55
Fred Sturgeon, Plowing	1,145.60
David W. Thompson, Sr., Plowing	3,987.50
Jonathan Vachon, Plowing	806.40
E.A. Wakefield, Plowing	984.50
Frank Wentworth, Plowing	1,736.30
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	\$ 63,576.96

DRIVEWAYS

*Salaries (full & part-time employees)	\$ 1,954.43
Ambrose Bros., Inc., Plowing	11,237.40
Apollo Construction, Plowing	1,128.40
Richard D. Armstrong, Jr., refund	122.00
Everett Bickford, Plowing	1,038.20
Jerry Bickford, Plowing	1,270.90
Thomas Blue, Plowing	1,002.40
Daniel Burbank, Plowing	4,134.70
Caterpillar Financial Services	3,988.00
Matthew Clifford, Plowing	1,628.90
Michael Colarusso, Plowing	250.60
George Courtney, Plowing	680.20
Glenn Davis, Plowing	2,004.80
Edith Duddy, Plowing	1,485.70
Richard Ford, Plowing	2,201.70
Fred French, Plowing	1,503.60
Bruce Glaski, Plowing	1,539.40
Robert Hamelin, Plowing	143.20

Lee Huston, Plowing	2,022.70
International Salt Company	12,898.38
Scott Kinmond, Plowing	859.20
Brian Leighton, Plowing	1,557.30
Henry Letarte, Plowing	489.60
Alex Lianos, Plowing	1,288.80
Thomas Mason, Plowing	2,974.70
Douglas Murphy, Plowing	4,000.00
Ronald Shaw, Plowing	358.00
John Sherkanowski, Plowing	1,718.40
Fred Sturgeon, Plowing	2,864.00
David W. Thompson, Sr., Plowing	229.00
Jonathan Vachon, Plowing	2,434.40
Thomas Kelley, Plowing	1,521.50
E.A. Wakefield, Plowing	1,575.20
Frank Wentworth, Plowing	1,807.90
Allen Wiggin, Plowing	759.00
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	\$ 76,672.61

*Salaries: See last page of Detailed Statement of Payments

Trust Funds - Town of Moultonborough

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBOROUGH, N.H., ON DECEMBER 31, 1986

DATE OF CREATION	NAME OF TRUST FUND	HOW INVESTED	PRINCIPAL			INCOME		
			12/31/85 Balance	Additions/ (Withdrawals)	12/31/86 Balance	12/31/85 Balance	Income	Expenses 12/31/86 Balance
7/30/37	Mason Cemetery Trust	Common Fund	61.37	0.00	61.37	118.67	13.47	0.00 132.14
4/16/47	Anna Richardson	Common Fund	50.00	0.00	50.00	101.23	12.07	0.00 113.30
4/12/37	World War Memorial Plot	Common Fund	25.00	0.00	25.00	50.30	5.64	0.00 55.94
1/1/25	Rosetta Hutchins	Common Fund	50.00	0.00	50.00	117.34	12.52	0.00 129.86
3/18/04	Orlando Richardson	Common Fund	50.00	0.00	50.00	114.44	12.31	0.00 126.75
3/14/93	Wm. E. Lee Com., Ossipee Mtn.	Common Fund	200.00	0.00	200.00	538.83	55.30	0.00 594.13
3/14/93	Richard Sturtevant	Common Fund	400.00	0.00	400.00	817.28	91.11	0.00 908.39
9/2/03	Joseph Smith	Common Fund	100.00	0.00	100.00	246.94	25.97	0.00 272.91
12/31/18	Sarah Sinclair	Common Fund	100.00	0.00	100.00	204.08	22.76	0.00 226.84
11/01/29	Stephen Jaclard	Common Fund	200.00	0.00	200.00	408.83	45.57	0.00 454.40
5/23/29	Sarah S. Moulton	Common Fund	100.00	0.00	100.00	204.08	22.76	0.00 226.84
6/5/29	Addie Green	Common Fund	100.00	0.00	100.00	204.08	22.76	0.00 226.84
8/8/30	Jennie L. Graves	Common Fund	100.00	0.00	100.00	203.93	22.75	0.00 226.68
10/14/30	Alice R. Wiggins	Common Fund	200.00	0.00	200.00	408.43	45.54	0.00 453.97
11/24/31	Sarah E. Sturtevant	Common Fund	100.00	0.00	100.00	203.92	22.75	0.00 226.67
6/6/34	William Smith	Common Fund	250.00	0.00	250.00	440.53	51.68	0.00 492.21
4/12/35	Lewis A. Sibley	Common Fund	400.00	0.00	400.00	817.28	91.11	0.00 908.39
4/30/26	John A. Rollins	Common Fund	100.00	0.00	100.00	233.22	24.94	0.00 258.16
12/5/52	Annie Wallis	Common Fund	100.00	0.00	100.00	167.77	20.04	0.00 187.81
	Lilliev Perkins	Common Fund	200.00	0.00	200.00	381.68	43.54	0.00 425.22
	Josiah N. Bean	Common Fund	100.00	0.00	100.00	190.36	21.73	0.00 212.09
10/30/44	Cora E. & J.R. Davis	Common Fund	200.00	0.00	200.00	377.87	43.25	0.00 421.12

1/04/45	Wm. H. Weston	Common Fund	200.00	0.00	200.00	408.46	45.54	0.00	454.00
1/04/45	Red Hill Cemetery	Common Fund	261.00	0.00	261.00	569.06	62.13	0.00	631.19
1/04/45	E.S. Bickford	Common Fund	1,000.00	0.00	1,000.00	2,060.14	229.03	0.00	2,289.17
12/29/53	David & Freeman Clement	Common Fund	300.00	0.00	300.00	480.81	58.44	0.00	539.25
1/18/54	Florence Wentworth Smith	Common Fund	500.00	0.00	500.00	798.70	97.20	0.00	895.90
2/01/54	Peavey Glines	Common Fund	200.00	0.00	200.00	318.96	38.84	0.00	357.80
5/28/54	Hannah Adams	Common Fund	350.00	0.00	350.00	549.79	67.34	0.00	617.13
10/08/56	John & Fred Sopie Edwards	Common Fund	300.00	0.00	300.00	417.69	53.72	0.00	471.41
5/31/57	Helen K. Hartjen	Common Fund	300.00	0.00	300.00	404.62	52.74	0.00	457.36
11/13/57	John M. Geo. E. Lee	Common Fund	100.00	0.00	100.00	130.82	17.28	0.00	148.10
7/08/57	Ralph E. & Wilbur S. Green	Common Fund	500.00	0.00	500.00	856.05	101.39	0.00	957.44
7/29/16	Addie Veasey	Common Fund	100.00	0.00	100.00	133.68	17.49	0.00	151.17
9/30/55	Hosea Jr. & Josiah Sturtevant	Common Fund	300.00	0.00	300.00	349.29	48.60	0.00	397.89
7/11/61	Katherine Mayo	Common Fund	100.00	0.00	100.00	92.30	14.39	0.00	106.69
8/29/62	Loran F. Berry	Common Fund	100.00	0.00	100.00	94.38	14.55	0.00	108.93
2/23/81	Phineas Kelley	Common Fund	200.00	0.00	200.00	37.85	17.80	0.00	55.65
4/22/60	D. Earle Beede	Common Fund	100.00	0.00	100.00	65.89	12.42	0.00	78.31
8/17/79	Marion E. Stubbs	Common Fund	1,000.00	0.00	1,000.00	190.01	89.07	0.00	279.08
1/04/83	Edith & Mark Banfield	Common Fund	300.00	0.00	300.00	57.16	26.73	0.00	83.89
4/27/76	Visiting Nurse Svc Fund	Common Fund	2,909.51	0.00	2,909.51	1,754.93	348.91	0.00	2,103.84
1/13/77	Common Cemetery Fund	Common Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/30/79	Common Cemetery Fund	Common Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/30/83	Common Cemetery Fund	Common Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/20/75	Common Cemetery Fund	Common Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/12/37	Martha French Lib. Fund	Common Fund	3,510.25	0.00	3,510.25	372.29	262.52	372.29	262.52
2/01/65	Geo French Lib. Fund	Common Fund	100.00	0.00	100.00	10.61	7.48	10.61	7.48
5/01/74	June Visser Lib. Fund	Common Fund	769.38	0.00	769.38	81.60	57.58	81.60	57.58
1/31/84	Mildred Hatch Lib. Fund	Common Fund	195.00	0.00	195.00	20.68	14.59	20.68	14.59
	June Visser Lib. Fund	Common Fund	10.00	0.00	10.00	1.06	0.75	1.06	0.75

4/22/69	Capt. Steven Martin Lib. Fund	Common Fund	578.00	50.00	628.00	61.30	47.00	61.30	47.00
1/31/84	Dorothea Wiggins Lib. Fund	Common Fund	380.00	0.00	380.00	40.30	28.44	40.30	28.44
6/14/78	Moultonboro Lib. Memorial	Common Fund	330.00	0.00	330.00	35.00	24.70	35.00	24.70
1/31/84	Leah Wakefield Lib. Fund	Common Fund	515.00	0.00	515.00	54.62	38.54	54.62	38.54
1/24/79	Moultonboro Lib. Memorial	Common Fund	31.65	0.00	31.65	3.36	2.37	3.36	2.37
9/27/80	Moultonboro Lib. Memorial	Common Fund	1,223.35	0.00	1,223.35	129.74	91.49	129.74	91.49
9/22/90	Julie Schmidt Trust Lib. Fund	Common Fund	480.00	20.00	500.00	50.91	37.42	50.91	37.42
3/3/83	George D. Richards Lib. Fund	Common Fund	1,007.58	0.00	1,007.58	106.86	75.41	106.86	75.41
10/26/81	Sherman S. Locke Lib. Fund	Common Fund	200.00	0.00	200.00	21.21	14.97	21.21	14.97
11/22/83	Anne H. Richards Lib. Fund	Common Fund	760.63	0.00	760.63	80.67	56.93	80.67	56.93
1/1/85	Ellena Bagdasarian Lib. Fund	Common Fund	100.00	0.00	100.00	10.61	7.48	10.61	7.48
1/1/86	Harold H. Munroe Tr Lib. Fund	Common Fund	175.00	0.00	175.00	0.00	13.10	0.00	13.10
1/1/86	Evelyn Brown Library Fund	Common Fund	250.00	0.00	250.00	0.00	18.71	0.00	18.71
	SUBTOTAL		22,922.72	70.00	22,992.72	17,402.50	2,942.66	1,080.82	19,264.34
5/9/86	D. Duclos Mem. Fund	Common Fund	0.00	3,008.00	3,008.00	0.00	109.47	0.00	109.47
8/28/86	S. Scofield Lib. Fund	Common Fund	0.00	100.00	100.00	0.00	2.46	0.00	2.46
	SUBTOTAL		22,922.72	3,178.00	26,100.72	17,402.50	3,054.59	1,080.82	19,376.27
11/26/86	J.V. Vappi Lib. Fund	Common Fund	0.00	915.00	915.00	0.00	0.00	0.00	0.00
1/1/87	G.H. Peterson Lib. Fund	Common Fund	0.00	500.00	500.00	0.00	0.00	0.00	0.00
	GRAND TOTAL		22,922.72	4,593.00	27,515.72	17,402.50	3,054.59	1,080.82	19,376.27

LIST OF ASSETS

Moultonboro Trust Funds As of December 31, 1986

\$10,000.00	ITT Fin. Corp.	9.875%	10/15/88	Book Value	Market Value
\$20,000.00	Rochester G & E	11.25%	5/15/95	\$10,003.50	\$10,337.50
	Moultonboro Town Note			20,010.00	22,375.00
	Cash/Cash Equivalencies			2,480.94	2,480.94
				14,397.55	14,397.55
				\$46,891.99	\$49,590.99

MOULTONBORO CAPITAL RESERVES
List of Assets As of 12/31/86

				Book Value	Market Value
\$10,000	U.S. Treasury Note		6/30/89	\$ 10,060.00	\$ 10,696.90
25,000	U.S. Treasury Note	9.625%	5/15/96	24,848.17	25,148.50
25,000	Federal Home Loan Banks	11.9%	3/25/90	25,010.00	28,562.50
25,000	BankEast Certificate	7.1%	10/31/88	25,000.00	25,000.00
	Cash/Cash Equivalencies			35,385.33	35,385.33
				<u>\$120,303.50</u>	<u>\$124,793.23</u>

MOULTONBORO CAPITAL RESERVES
As of December 31, 1986

Fund	Prin. & Income Balance 12/31/85	Additions	Capital Gains & Income	Prin. & Income Balance 12/31/86
New Equipment	35,253.94	10,000	3,310.77	48,564.71
Fire Department	5,979.12	20,000	1,553.12	27,532.24
School District	6,775.34	15,000	1,345.70	23,121.04
Special Education	-0-	20,000	1,085.51	21,085.51
	<u>48,008.40</u>	<u>65,000</u>	<u>7,295.10</u>	<u>120,303.50</u>
			Withdrawals *	
				<u>-0-</u>

***Town of Moultonboro
New Hampshire***

***Audit Report
Year 1986***

February 10, 1987

Selectmen

Town of Moultonborough, New Hampshire

We have examined the combined financial statements of the Town of Moultonborough and its combining and individual fund financial statements as of and for the year ended December 31, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the combined financial statements referred to above present fairly the financial position of the Town of Moultonborough as at December 31, 1986, and the results of its operations and the changes in financial position of its proprietary fund types and similar trust funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year except for the change stated in the following paragraph. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Moultonborough at December 31, 1986, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The special assessment capital improvement project commenced in 1985 was, under then required governmental accounting principles, reported in a Special Assessments Fund. New standards of reporting the results of special assessment transactions were issued in January, 1987, as further described in Notes 5 and 6.

Dana S. Beane & Company, P.C.
Certified Public Accountants
By: Dana S. Beane, Jr.

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Narrative explanation useful in understanding combining and individual fund statements.

EXHIBIT A
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1986

	Governmental Fund Types				Fiduciary Fund Types		Account Groups		
	General	Special Revenue	Capital Project	Debt Service (Special Assessments)	Trust and Agency	General Fixes Assets	General Long-Term Term Debt	Total (Memo. Only) Dec. 31, 1986	
ASSETS									
Cash	\$ 661,869.20	\$ 6,380.35	\$ 211,939.94	\$	\$ 123,003.94	\$	\$	\$1,003,193.43	
Receivables									
Uncollected taxes	309,765.08							309,765.08	
Unredeemed taxes	16,600.81							16,600.81	
Special Assessments (Note 6)				1,100,000.00				1,100,000.00	
Due from Other Governments									
State Aid Reconstruction	40,000.00							40,000.00	
Land and infrastructure						998,405.38		998,405.38	
Buildings						261,231.20		261,231.20	
Equipment						918,013.59		918,013.59	
Amount to be provided for retirement of general long-term debt (Note 5)							1,100,000.00	1,100,000.00	
Total Assets	\$1,028,235.09	\$ 6,380.35	\$ 211,939.94	\$1,100,000.00	\$123,003.94	\$2,177,650.17	\$1,100,000.00	5,747,209.49	

LIABILITIES AND FUND EQUITY

Liabilities									
Property tax overpayments\$	34,166.86	\$						\$	34,166.86
Yield tax payable	2,942.00							\$	2,942.00
Moultonborough School District	781,093.88								781,093.88
Deferred revenues (Note 6)						1,100,000.00			1,100,000.00
General obligation bonds (Note 5)									1,100,000.00
Total Liabilities	\$818,202.74	\$				\$1,100,000.00	\$		\$1,100,000.00\$3,018,202.74
Fund Equity									
Investment in general fixed assets									2,177,650.17
Fund Balances Reserved for encumbrances									2,177,650.17
Conservation Comm.	2,005.55								2,055.55
Historical Society	1,000.00								1,000.00
Unexpended balance of Dooryard funds	5,649.24								5,649.24
Road sealing project	10,877.85								10,877.85
Unexpended balance of S.A.R. Funds	60,000.00								60,000.00
Reserved for endowments									27,530.72
									27,530.72

Unreserved						27,530.72	27,530.72
Designated for							
subsequent							
years' expenditures	586.58	6,380.35					102,440.15
Undesignated	129,913.13		211,939.94			95,473.22	341,853.07
Total Fund Equity	210,032.35	6,380.35	211,939.94			123,003.94	2,729,006.75
Total Liabilities and							
Fund Equity	\$1,028,235.09	\$ 6,380.35	\$211,939.94	\$1,100,000.00	\$123,003.94	\$2,177,650.17	\$5,747,209.49

The notes to the financial statements are an integral part of this statement.

EXHIBIT B

Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Year Ended December 31, 1986

	Governmental Fund Types				Fiduciary Fund Type	Total (Memo. Only) Dec. 31, 1986
	General	Special Revenue	Capital Project	Debt Service (Special Assessment)	Expendable Trusts	
Revenues						
Taxes (net of abatements)	\$3,637,879.24	\$	\$	\$		\$3,637,879.24
Licenses and permits	318,047.57					318,047.57
Intergovernmental revenues	134,144.31					134,144.31
Charges for services	1,150.00	4,030.58				5,180.58
Fines and forfeits	25,429.61					25,429.61
Interest on deposits	36,949.29	428.80	14,056.17		4,863.89	56,298.15
Contributions		4,135.00				4,135.00
Miscellaneous revenues	16,800.22	812.29				17,612.51
Total Revenues	4,170,400.24	9,406.67	14,056.17		4,863.89	4,198,726.97
Expenditures						
Current						
General government	645,427.95					645,427.95
Public safety	340,712.37					340,712.37
Highway and streets	613,132.18					613,132.18
Health	37,038.00	29,642.33				66,680.33

Welfare	31,191.04			31,191.04
Culture and recreation	41,625.51	22,818.68		64,444.19
Public services	8,904.58			8,904.58
Sanitation	62,582.28			62,582.28
Capital projects			73,155.88	73,155.88
Interest	9,041.69		33,247.50	42,289.19
Education	2,472,824.00			2,472,824.00
Capital Outlay	70,935.81			70,935.81
Total Expenditures	4,333,415.41	52,461.01	73,155.88	4,492,279.80
Excess of Revenues Over (Under) Expenditures	(163,015.17)	(43,054.34)	(59,099.71)	(293,552.83)
Other Financing Sources (Uses)				
Proceeds of general obligation bond issue			1,100,000.00	1,100,000.00
Operating transfers in	534.53	44,582.83		111,419.48
Operating transfers out	(73,502.01)	(2,134.53)	(33,247.50)	(109,964.86)
Total Other Financing Sources (Uses)	(72,967.48)	42,448.30	1,066,752.50	1,101,454.62
Excess of Revenues and Other Sources Over (Under Expenditures and Other Uses)	(235,982.65)	(606.04)	1,007,652.79	807,901.79
Fund Balances (Deficit) January 1	446,015.00	6,986.39	(795,712.85)	(284,075.93)
Fund Balances December 31	\$ 210,032.35	\$ 6,380.35	\$ 211,939.94	\$ 523,825.86

The notes to the financial statements are an integral part of this statement.

EXHIBIT C
Statement of General Fund Revenues, Expenditures and Changes
in Fund Balances - Budget and Actual
For the Year Ended December 31, 1986
General Fund

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes (net of abatements)	\$3,622,509.00	\$3,637,879.24	\$ 15,370.24
Licenses and permits	262,100.00	318,047.57	55,947.57
Intergovernmental revenues	127,161.00	134,144.31	6,983.31
Charges for services	15,050.00	1,150.00	(13,900.00)
Fines and forfeits	30,000.00	25,429.61	(4,570.39)
Interest on deposits	40,000.00	36,949.29	(3,050.71)
Miscellaneous revenues	11,000.00	16,800.22	5,800.22
Total Revenues	4,107,820.00	4,170,400.24	62,580.24
Expenditures			
Current			
General government	630,842.60	645,427.95	(14,585.35)
Public safety	348,000.15	340,712.37	7,287.78
Highway and streets	428,855.06	613,132.18	(184,277.12)
Health	40,537.00	37,038.00	3,499.00
Welfare	35,837.86	31,191.04	4,646.82
Culture and recreation	41,500.00	41,625.51	(125.51)
Public services	11,000.00	8,904.58	2,095.42
Sanitation	42,000.00	62,582.28	(20,582.28)
Interest on tax anticipation loans	25,000.00	9,041.69	15,958.31
Education	2,472,824.00	2,472,824.00	
Capital Outlay	67,433.74	70,935.81	(3,502.07)
Total Expenditures	4,143,830.74	4,333,415.41	(189,585.00)
Excess of Revenues Over (Under) Expenditures	(36,010.41)	(163,015.17)	(127,004.76)
Other Financing Sources (Uses)			
Operating transfers in	1,500.00	534.53	(965.47)
Operating transfers out	(79,153.59)	(73,502.01)	5,651.58
Total Other Financing Sources (Uses)	(77,653.59)	(72,967.48)	4,686.11
Excess of Revenues Over (Under) Expenditures and Other Uses	(113,664.00)	(235,982.65)	(122,318.65)
Fund Balance - January 1	446,015.00	446,015.00	
Fund Balance - December 31	\$ 332,351.00	\$ 210,032.35	\$(122,318.65)

The notes to the financial statements are an integral part of this statement.

EXHIBIT D
Combined Statement of Revenues, Expenses and Changes
in Retained Earnings/Fund Balances - Non-Expendable Trust
For the Year Ended December 31, 1986

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	Non-Expendable Trust	(Memo Only) 12-31-86
Operating Revenues		
Interest	\$ 3,054.62	\$ 3,054.62
Operating Expenses		
	<hr/>	<hr/>
Income Before Operating Transfers	3,054.62	3,054.62
Operating transfers in	4,608.00	4,608.00
Operating transfers out	(3,054.62)	(3,054.62)
	<hr/>	<hr/>
Net Income	4,608.00	4,608.00
Retained Earnings/Fund Balance - January 1	22,922.72	22,922.72
	<hr/>	<hr/>
Retained Earnings/Fund Balance - December 31	\$27,530.72	\$27,530.72
	<hr/> <hr/>	<hr/> <hr/>

The notes to the financial statements are an integral part of this statement.

EXHIBIT E
Combined Statement of Changes in Financial Position
Non-Expendable Trust Funds
For the Year Ended December 31, 1986

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	Non-Expendable Trust	(Memo Only) 12-31-86
Sources of Working Capital		
Operations		
Net Income	\$4,608.00	\$4,608.00
Total Sources of Working Capital	4,608.00	4,608.00
Total Uses of Working Capital		
Net Increase in Working Capital	\$4,608.00	\$4,608.00
Elements of Net Increase in Working Capital		
Cash	\$4,608.00	\$4,608.00
Net Increase in Working Capital	\$4,608.00	\$4,608.00

The notes to the financial statements are an integral part of this statement.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1986

Summary of Significant Accounting Policies

The Town of Moultonborough was incorporated November 27, 1777, and its accounting policies conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon purposes for which they are to be spent and the means by which spending activities are controlled. The various funds of the Town of Moultonborough are grouped, in the financial statements in this report, into four generic fund types and two broad fund categories as follows:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Capital Projects Funds - Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Proprietary Funds and Trust Funds).

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes.

Debt Service Funds - Debt service funds are used to account for resources recognized as available for the retirement of bonded indebtedness maturing in future years.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments and/or other funds. For the Town

of Moultonborough, these include the Expendable Trust and the Nonexpendable Trust. The Nonexpendable Trust is accounted for in essentially the same manner as proprietary funds since capital maintenance is critical. Such trust funds are normally referred to as endowment funds wherein the principal must remain intact. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results or operations.

Fixed Assets and Long-term Liabilities

The accounting and reporting treatment applied to the fixed assets and long-term liabilities associated with a fund are determined by its measurement focus. All governmental funds and Expendable Trust Funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Fixed assets used in governmental fund type operations (general fixed assets) are accounted for in the General Fixed Assets Account Group, rather than in governmental funds. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

Long-term liabilities of proprietary funds and trust funds should be accounted for through those funds. All other unmatured general long-term liabilities of the governmental unit, which includes special assessment debt for which the government is obligated in some manner, should be accounted for through the General Long-term Debt Account Group.

The two account groups are not “funds”. They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. No depreciation has been provided on general fixed assets.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses

are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest on general long-term debt, which should be recognized when due.

Nonexpendable or endowment trust funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred. Revenue earned on such endowment funds is then transferred from the endowment fund to an endowment revenue fund. This endowment revenue is then treated as an expendable trust fund. The endowments are designated in the financial statements as reservations of fund balance.

Budgets and Budgetary Accounting

The budgets of the Town of Moultonborough are formally acted upon at the annual town meeting. Under the Town's coterminous relationship with the Moultonborough School District, such District's approved budget is assessed to the Town for inclusion in the property tax levy. Final approval of all budgets is under the jurisdiction of the Department of Revenue Administration of the State of New Hampshire as well as the setting of the tax rate for the property tax levy.

Encumbrances

Encumbrances are commitments related to unperformed (executory) contracts for goods and services. Those outstanding at year end represent the estimated amount of the expenditures ultimately to result if unperformed contracts in process at year end are completed. Such encumbrances do not constitute expenditures or liabilities and are reported as reservations of fund balance.

Accumulated Employee Benefits

Accumulated unpaid vacations, sick pay and other employee benefit amounts are not accrued in governmental funds (using the modified accrual basis of accounting). The amounts, however, are not considered material.

Total Columns on Combined Statements - Overview

Total columns on the Combined Statements - Overview are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

Operating Transfers

Operating transfers are legally authorized transfers from a fund receiving revenue to the fund through which the resources are to be expended such as transfers from the general fund to the capital projects fund or to the expendable trust funds.

Grants, Entitlements and Shared Revenues

The basis of accounting is determined by the fund type in which such revenue transactions are recorded. Transactions accounted for in the general and capital projects governmental funds are recorded on the modified accrual basis. Grants, entitlements or shared revenues received for purposes normally financed through the general fund are accounted for within that fund. Such revenues allocated for capital outlay purposes are accounted for in the capital projects fund.

Note 1 - Commitment - School District Debt Service

The Moultonborough School District, a separate body politic and municipal corporation, issued long-term debt obligations in 1980 to finance the construction of its new educational facilities. Obligations were issued in the total amount of \$3,100,000.00, \$2,800,000.00 issued July 1, 1980 and \$300,000.00 issued August 1, 1980. Annual payment of principal on the first issue is in the amount of \$280,000.00 payable over a ten year period commencing July 1, 1981 and ending July 1, 1990. Annual principal payments on the second issue are in the amount of \$30,000.00 payable beginning August 1, 1981 and terminating ten years later on August 1, 1990. Both issues are coupon bonds bearing an interest rate of 6.90 per cent. The State of New Hampshire aid of 30 per cent is available to assist in the principal portion of the debt retirement. The new district assumed its share of existing debt from its previous membership in

the Governor Wentworth Co-operative together with its share of State aid thereon.

Note 2 - Retirement Plan

The Town of Moultonborough is a member of the State of New Hampshire Retirement System with the employees of the police department its only members. Financing of the Town's participation is provided entirely through the Town's employer contributions. Further information concerning the operations, funding policy and benefit data of the New Hampshire Retirement System may be obtained from its financial presentations and actuarial reports.

Note 3 - State Aid Reconstruction Funds

Intergovernmental revenue representing the State of New Hampshire contribution of SAR Funds is not budgeted as estimated revenue by the Town thereby creating in 1986 an excess of actual revenue over no budget of \$40,000.00. The Town's allocation of SAR Funds is appropriated as budget expenditures but remains in the general fund. In 1986, the Town appropriated \$20,000.00 but actually expended \$25,000.00. The State expended \$116,598.24 thereby creating a combined excess of actual expenditures over budget appropriations of \$121,598.24.

Note 4 - Unexpected Balance of Dooryard Funds

At the annual town meeting held in March, 1982, it was voted to carry forward into subsequent years any excess funds received over the costs for plowing private driveways. A summary of funds received and expended during 1986 and previous years is as follows:

	1986	Previous Years
Total Funds Received	\$1,100.00	\$390,799.30
Total Funds Expended	76,672.61	309,577.45
Excess (Deficiency)	\$ (75,572.61)	\$ 81,221.85

The total of \$5,649.24 is reflected as a reservation of the general fund balance in Exhibit A.

Note 5 - Capital Project Fund

In January 1987, The Governmental Accounting Standards Board issued Statement No. 6 entitled "Accounting and Financial Reporting for Special Assessments". The statement establishes accounting and financial reporting standards for capital improvements and services financed by special assessments. Most significantly, the special assessment fund type identified in NCGA Statement 1, "Governmental Accounting and Financial Reporting Principles", is eliminated for financial reporting purposes. All transactions related to capital improvements financed by special assessments should be reported in the same manner, and on the same basis of accounting, as any other capital improvement and financing transaction.

Capital improvement special assessment projects have two distinct and functionally different phases. The initial phase consists of financing and constructing the project. Transactions during this phase of the project are reported in the capital project fund. The second phase, which may start at the same time as, during, or after the initial phase, consists of collecting the assessment principal and interest levied against the benefited property owners and repaying the cost of financing the construction. Transactions during this phase of the project are reported in a debt service fund.

In accordance with GASBS #6, the transactions previously reported in the Special Assessment Fund established by the Town of Moultonborough in 1985, to account for the costs of constructing and improving the road known as Paradise Drive, are now reported in the Capital Project Fund.

In March 1987, the Town issued general obligation bonds in the amount of \$1,000,000.00 to finance the construction project. The annual principal payment of \$110,000.00 will be payable in equal installments over a ten-year period commencing in 1987 and ending in 1996. Interest is payable semi-annually in February and August. The outstanding principal balance as at December 31, 1986, is reported in the General Long-term Debt Account Group as reflected in Exhibit A.

Note 6 - Debt Service Fund

The debt service fund is used to account and report the collection of assessments levied against the benefited property owners and the repayment of the general obligation bond debt. The total special assessment receivable of \$1,100,000.00 is also reflected as deferred revenue (see Exhibit A) until individual installments are levied against the benefited property owners which will begin in 1987. At such time, the special assessments will be recognized as revenue as amounts are levied for the periodic payments of principal and interest.

STATEMENT 1
Combining Balance Sheet
Special Revenue Funds
December 31, 1986

	Nurse Service	Public Library	Total
ASSETS			
Cash	\$2,841.45	\$3,538.90	\$6,380.35
Total Assets	<u>\$2,841.45</u>	<u>\$3,538.90</u>	<u>\$6,380.35</u>
LIABILITIES AND FUND EQUITY			
Liabilities			
Fund Balances			
Unreserved			
Designated for subsequent years' expenditures for specific purposes	\$2,841.45	\$3,538.90	\$6,380.35
Undesignated			
Total Fund Equity	<u>2,841.45</u>	<u>3,538.90</u>	<u>6,380.35</u>
Total Liabilities and Fund Equity	<u>\$2,841.45</u>	<u>\$3,538.90</u>	<u>\$6,380.35</u>

STATEMENT 2
Combining Statement of Revenues, Expenditures and Changes
in Fund Balance - Special Revenue Funds
For the Year Ended December 31, 1986

	Nurse Service	Public Library	Total
Revenues			
Charges for services	\$ 4,030.58	\$	\$ 4,030.58
Contributions	1,440.00	2,695.00	4,135.00
Interest on deposits	193.41	235.39	428.80
Miscellaneous		812.29	812.29
	<hr/>	<hr/>	<hr/>
Total Revenues	5,663.99	3,742.68	9,406.67
	<hr/>	<hr/>	<hr/>
Expenditures			
Salaries and wages	21,171.44	13,834.08	35,005.52
Book subscriptions and dues	457.47	5,052.89	5,510.36
Supplies	1,637.62	327.84	1,965.46
Utilities and telephone	727.77	2,558.21	3,285.98
Repairs and maintenance		371.85	371.85
Travel	1,677.00		1,677.00
Insurance	1,264.77		1,264.77
Education	628.00		628.00
Equipment	61.98		61.98
Donations	150.00		150.00
Miscellaneous	1,866.28	2,540.09	631.81
	<hr/>	<hr/>	<hr/>
Total Expenditures	29,642.33	22,818.68	52,461.01
	<hr/>	<hr/>	<hr/>
Excess of Revenues (Under)			
Expenditures	(23,978.34)	(19,076.00)	(43,054.34)
	<hr/>	<hr/>	<hr/>
Other Financing Sources (Uses)			
Operating transfers in	24,348.34	20,234.49	44,582.83
Operating transfers out	(534.53)	(1,600.00)	(2,134.53)
	<hr/>	<hr/>	<hr/>
Total Other Financing Sources			
(Uses)	23,813.81	18,634.49	42,448.30
	<hr/>	<hr/>	<hr/>
Excess of Revenues and Other			
Sources Over Expenditures	(164.53)	(441.51)	(606.04)
Fund Balances - January 1	3,005.98	3,980.41	6,986.39
	<hr/>	<hr/>	<hr/>
Fund Balances - December 31	\$ 2,841.45	\$ 3,538.90	\$ 6,380.35
	<hr/>	<hr/>	<hr/>

STATEMENT 3
Combining Balance Sheet
All Expendable Trust Funds
December 31, 1986

	Endowment Revenues	Capital Reserve Funds	Total
ASSETS			
Cash and cash equivalencies	\$19,376.27	\$76,096.95	\$95,473.22
Total Assets	<u>\$19,376.27</u>	<u>\$76,096.95</u>	<u>\$95,473.22</u>
LIABILITES AND FUND EQUITY			
Liabilities			
Due General Fund	\$	\$	\$
Fund Balances			
Designated for subsequent years' expenditures for specific purposes	19,376.27	76,096.95	95,473.22
Undesignated			
Total Fund Equity	<u>19,376.27</u>	<u>76,096.95</u>	<u>95,473.22</u>
Total Liabilites and Fund Equity	<u>\$19,376.27</u>	<u>\$76,096.95</u>	<u>\$95,473.22</u>

STATEMENT 4
Combining Statement of Revenues, Expenditures and Changes
in Fund Balance - All Expendable Trust Funds
For the Year Ended December 31, 1986

	Endowment Revenues	Capital Reserve Funds	Total
Revenues			
Interest on deposits	\$	\$ 4,863.89	\$ 4,863.89
Expenditures			
Excess of Revenues Over (Under) Expenditures		4,863.89	4,863.89
Other Financing Sources (Uses)			
Operating transfers in	3,054.62	30,000.00	33,054.62
Operating transfers out	(1,080.82)		(1,080.82)
Total Other Financing Sources (Uses)	1,973.80	30,000.00	31,973.80
Excess of Revenues and Other Sources Over (Under) Expenditures	1,973.80	34,863.89	36,837.69
Fund Balances - January 1	17,402.47	41,233.06	58,635.53
Fund Balances - December 31	\$19,376.27	\$ 76,096.95	\$ 95,473.22

STATEMENT 5
Detailed Statement of General Fund Revenues, Expenditures and
Changes in Fund Balances - Budget and Actual
For the Year Ended December 31, 1986

	<u>General Fund</u>		Variance
	Budget	Actual	Favorable (Unfavorable)
Revenues			
Taxes			
Property	\$3,682,739.00	\$3,690,390.82	\$ 7,651.82
Resident	20,480.00	22,560.00	2,080.00
Yield	4,000.00	5,727.82	1,727.82
Boat	8,500.00	10,974.05	2,474.05
1986 Tax overlay and discounts	(93,210.00)	(91,773.45)	1,436.55
	<u>3,622,509.00</u>	<u>3,637,879.24</u>	<u>15,370.24</u>
Licenses and Permits			
Motor vehicle permits	245,000.00	302,110.00	57,110.00
Dog licenses	1,100.00	1,100.75	.75
Beach and dump permits	1,500.00	2,111.45	611.45
Other licenses, permits and filing fees	14,500.00	12,725.37	(1,774.63)
	<u>262,100.00</u>	<u>318,047.57</u>	<u>55,947.57</u>
Intergovernmental Revenues			
Highway Block Grant	44,855.00	44,855.43	.43
Flood control & water pollution	100.00	109.59	9.59
State allocation of S.A.R. funds		40,000.00	40,000.00
State Revenue Distribution	49,259.00	49,259.16	.16
Revenue sharing	32,797.00	(1,406.00)	(34,203.00)
State and Federal forest land	50.00	167.25	117.15
Other reimbursements	100.00	1,158.88	(1,058.88)
	<u>127,161.00</u>	<u>134,144.31</u>	<u>6,983.31</u>
Charges for Services			
Dooryard fees	15,000.00	1,100.00	(13,900.00)
Rent of Town property	50.00	50.00	
	<u>15,050.00</u>	<u>1,150.00</u>	<u>(13,900.00)</u>

Fines and Forfeits

Interest on delinquent taxes	30,000.00	25,429.61	(4,570.39)
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Interest on Deposits

40,000.00	36,949.29	(3,050.71)
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Miscellaneous Revenues

Unbudgeted revenue		3,391.97	3,391.97
Sale of cemetery lots	1,000.00	4,540.00	3,540.00
Special roads	10,000.00	8,868.25	(1,131.75)
	11,000.00	16,800.22	5,800.22
Total Revenues	4,107,820.00	4,170,400.24	62,580.24

Expenditures**General Government**

Town officers' salaries	32,000.00	31,090.36	909.64
Town officers' expenses	80,000.00	97,006.13	(17,006.13)
Election and registration expenses	6,500.00	4,151.41	2,348.59
Town hall and buildings	11,000.00	7,912.27	3,087.73
Town reports	3,900.00	3,990.00	(90.00)
Damage and legal	15,000.00	10,821.98	4,178.02
Property acquired by tax title		1,302.16	(1,302.16)
Employees' retirement and social security	35,000.00	35,351.03	(351.03)
Revaluation	100,000.00	103,455.77	(3,455.77)
Reappraisal of Town property	6,500.00	5,801.74	698.26
Contingency	15,000.00	17,483.00	(2,483.00)
County tax	316,360.00	316,360.00	
Advertising and regional association	6,967.60	6,967.60	
Town Maps	2,615.00	1,920.00	695.00
Other		1,814.50	(1,814.50)
	630,842.60	645,427.95	(14,585.35)

Public Safety

Police Department	141,657.00	141,419.78	237.22
Fire department/forest fires/Mutual Aid	73,843.15	73,745.64	97.51
Fire Department - insurance	4,000.00	4,000.00	
Blister rust and care of trees	3,000.00	3,000.00	
Insurance	85,000.00	86,576.81	(1,576.81)
Planning Board	30,000.00	15,409.00	14,591.00
Conservation Commission	500.00	557.00	(57.00)

Building Inspector	10,000.00	16,004.14	(6,004.14)
	<u>348,000.15</u>	<u>340,712.37</u>	<u>7,287.78</u>
Highway and Streets			
Road Signs		978.68	(978.68)
General highway expenses	45,000.00	48,182.01	(3,182.01)
Town maintenance-summer and winter	185,000.00	190,367.34	(5,367.34)
Dooryard expense	15,000.00	76,672.61	(61,672.61)
Private roads expense	60,000.00	63,576.96	(3,576.96)
Street lighting	9,000.00	7,778.76	1,221.24
State aid reconstruction	20,000.00	141,598.24	(121,598.24)
Road sealing project	50,000.00	39,122.15	10,877.85
Road improvement - Lake Shore Dr.	44,855.06	44,855.43	(.37)
	<u>428,855.06</u>	<u>613,132.18</u>	<u>(184,277.12)</u>
Health			
Vital statistics	60.00	51.00	9.00
Health department and ambulance	33,100.00	29,610.00	3,490.00
Hospital	4,000.00	4,000.00	
Mental health	2,577.00	2,577.00	
Animal control	800.00	800.00	
	<u>40,537.00</u>	<u>37,038.00</u>	<u>3,499.00</u>
Welfare			
Old Age Assistance	7,500.00	2,668.81	4,831.19
Town poor	25,000.00	25,184.37	(184.37)
Day care center	2,037.86	2,037.86	
Community Action	1,300.00	1,300.00	
	<u>35,837.86</u>	<u>31,191.04</u>	<u>4,646.82</u>
Culture and Recreation			
Parks and playgrounds	40,000.00	39,828.91	171.09
Fireworks	500.00	500.00	
Patriotic purposes	1,000.00	367.20	632.80
Historical Society		929.40	(924.40)
	<u>41,500.00</u>	<u>41,625.51</u>	<u>(125.51)</u>
Public Services			
Cemeteries	11,000.00	8,904.58	2,095.42

Sanitation			
Town dump and garbage removal	32,000.00	34,825.09	(2,825.09)
Landfill development	10,000.00	27,757.19	(17,757.19)
	<u>42,000.00</u>	<u>62,582.28</u>	<u>(20,582.28)</u>
Interest on Tax Anticipation Loans			
	<u>25,000.00</u>	<u>9,041.69</u>	<u>15,958.31</u>
Education	<u>2,472,824.00</u>	<u>2,472,824.00</u>	
Capital Outlay	<u>67,433.74</u>	<u>70,935.81</u>	<u>(3,502.07)</u>
Total Expenditures	<u>4,143,830.41</u>	<u>4,333,415.41</u>	<u>(189,585.00)</u>
Excess of Revenues Over (Under) Expenditures	<u>(36,010.41)</u>	<u>(163,015.17)</u>	<u>(127,004.76)</u>
Other Financing Sources (Uses)			
Operating transfers in			
Trust Funds-Cemetery	1,500.00		(1,500.00)
Nurse Service		534.53	534.53
Operating transfers out			
Trust Funds-Capital Reserve Funds	(30,000.00)	(30,000.00)	
Library	(19,153.59)	(19,153.67)	(.08)
Nurse service	(30,000.00)	(24,348.34)	5,651.66
	<u></u>	<u></u>	<u></u>
Total Other Financing Sources (Uses)	<u>(77,653.59)</u>	<u>(72,967.48)</u>	<u>4,686.11</u>
Excess of Revenues Over (Under) Expenditures and Other Uses	<u>(113,664.00)</u>	<u>(235,982.65)</u>	<u>(122,318.65)</u>
Fund Balance-January 1	<u>446,015.00</u>	<u>446,015.00</u>	
Fund Balance-December 31	<u>\$ 332,351.00</u>	<u>\$ 210,032.35</u>	<u>\$(122,318.65)</u>

**TOWN OF MOULTONBOROUGH
NEW HAMPSHIRE**

NARRATIVE EXPLANATIONS

(useful in understanding combining and individual fund statements).

The financial presentations under the caption in the table of contents General Purpose Financial Statements reflect the resources and operational results of the various funds in a combined status. The statements presented in the table of contents captioned Combining and Individual Fund Statements present resources and detail of operations by each fund where a governmental unit has more than one fund of a given fund type. Individual fund statements are presented when applicable where a governmental unit has only one fund of a given type and desires to present data in detail which agrees with various totals appearing in the combined financial presentations contained in the general purpose financial statements.

The financial statements presented under the caption in the table of contents General Purpose Financial Statements contain only those statements necessary to report the financial position and operating results of the Town's individual funds and account groups, to demonstrate compliance with Finance-related legal and contractual requirements, and to assure adequate disclosure at the individual fund equity level. Those statements necessary for these purposes are required.

**TOWN OF MOULTONBOROUGH
NEW HAMPSHIRE
Report on Internal Accounting Control
December 31, 1986**

February 10, 1987

The Board of Selectmen
Town of Moultonborough, New Hampshire

We have examined the financial statements of the Town of Moultonborough for the year ended December 31, 1986, and have issued our report thereon. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance concerning the safeguarding of assets against loss from unauthorized use or disposition and concerning the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1986, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in

the system because it was based on selective tests of the accounting records and related data.

Again, as mentioned in last year's report, the New Hampshire Statutes designate the performance of the functions of revenue collection and the accountability thereof to certain elected Town officials. Under such circumstances, there may not exist a segregation of personnel between those responsible for the receiving and depositing of cash receipts and those engaged in the preparation of the bookkeeping records for such transactions. This is a condition of weakness in the system for which corrective action by the Town of Moultonborough Selectmen is not practicable in the circumstances.

The above condition was considered in determining the nature, timing and extent of audit tests to be applied in our examination of the financial statements, and this report of such condition does not modify our report dated February 10, 1987 on such financial statements.

Dana S. Beane & Company, P.C.
Certified Public Accountants
By: Dana S. Beane, Jr.

Moultonborough Public Library

Librarian's Report

The Librarian's report for 1986 is as follows:

The Library is in need of expansion and preliminary plans and ideas are being discussed. A fund for future expansion has been established, and donations to this fund will be appreciated very much.

This has been a very good year for the library. A Friend of the Moultonborough Library group has been formed with about 200 members.

A very successful book fair was held on July 4th, with a tidy sum realized. In October an author's luncheon was held with Peggy Cannon (daughter of author LeGrand Cannon), Eunice Keller Halfmann, Catherine Campbell, and Linda McLearn. Under the suggestion and guidance of Lesa Lakeman-McDonald, a Christmas Tree Festival was held at the Moultonborough Academy with between one and two hundred attending. Plans are that this is to be an annual affair.

The officers of the Friends group are: President Frank Feely; Vice-President Jane MacDonald; Secretary Edith Greene; Treasurer Clayton Jones.

Three new trust funds have been established. The Stephen Schofield Fund was given by Mr. and Mrs. Robert Scofield in memory of their grandson; the George H. Patterson fund was established by Mrs. Donald Thompson in memory of her father; and the Josephine V. Vappi Fund was given in her memory by relatives and friends.

The list of memorial books is printed each year. The books are specially marked, permanently recorded, and families are notified. The list is as follows: Ronald Moulton, by Burleigh Moulton; Leah Wakefield, by Jess Wilson; Denice Ward, by Mr. and Mrs. Randolph Stone; the Gilbert Family, by Mr. and Mrs. Ronald Haven; Ethel Smith, Gilbert Wiggin, and Hazel Straw, by the Moultonborough Historical Society; Majorie Hannett, by Mr. and Mrs. Gordon Foss and Jamie Foss; Hazel Straw, by Mr. and Mrs. William Smith and Mrs. Neil Chapman; Albert Holdridge by Mrs. Albert Holdridge; Ralph Bates by Mrs. Barbara Bates Lauterwasser; Josephine Vappi by the Moultonborough Historical Society and Martha Oliver.

Story hours are held each Wednesday at 1:30. These are made possible through the kindness of Lesa Lakeman-McDonald. Crafts are taught to the youngsters as well as stories told and read.

In order to comply with State Library standards, the library is now open 22 hours per week to serve the public.

Jane Rice, assistant librarian, has completed the Public Library Techniques Program of the N.H. State Library.

This year 560 books were added to the collection, of which 158 were gifts.

The Friends of the Library will be holding another book sale, and any good secondhand books (not textbooks) will be gladly accepted.

Library hours are as follows:

Monday	1:30-8:00
Wednesday	1:30-8:00
Friday	1:30-5:00
Saturday	10:30-4:00

The library statistics are as follow:

Fiction	8,534
Non-fiction	4,459
Juvenile	5,937
Magazines	1,156
Records	462
Total	20,548

Respectfully submitted,
Adele V. Taylor, Librarian

Report of Library Trustees

1986

Revenues

Checking Account Balance Jan. 1, 1986	\$ 3,980.41
From Town of Moultonborough	
For Salaries	13,834.08
To Library Trustees	5,319.59
	19,153.67

Other Income

Interest from Permanent Funds	1,080.82
Interest from Future Bldg. Fund	52.82
Interest from Checking Account	182.57
Donations for Books	770.00
Fines, Sales, & Misc.	812.29
Donations for Permanent Funds	1,600.00
Donations for Future Bldg. Fund	325.00
	4,823.50

Total Revenues	\$27,957.58
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Expenditures

Salaries	
Librarian	\$ 8,391.00
Assistant Librarian	3,456.00
Custodian	1,987.08
	\$13,834.08

Operating Expenditures

Books, Subscriptions, Records	5,052.89
Supplies	327.84
Fuel	1,431.34
Electricity	625.51
Telephone	498.36
Repairs & Maintenance	371.85
Return to Permanent Funds	1,600.00
Return to Future Bldg. Fund	377.82
Other	298.99
	10,584.60

Total Expenditures	\$24,418.68
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Surplus Over Expenditures

Checking Account Balance Dec. 31, 1986	3,538.90
	\$27,957.58

Respectfully submitted,
Thomas A. Fearnside, Treasurer

Moultonborough Visiting Nurse Service

1986 Annual Report

The Moultonborough Visiting Nurse Service has provided 15 years of service to Moultonboro residents. In the past year nurse-patient contact through blood pressure clinics, office and home visits totaled 2993.

The Visiting Nurse Service continues to sponsor a monthly blood pressure clinic at the Meredith Village Savings Bank, Moultonborough Branch. A nurse is also available Monday-Friday from 8:30-9 a.m. for blood pressure screening and to take phone calls. The service also participates with the monthly WIC program where the nurses monitor children's height, weight, hemoglobin and general growth and development. This program helps to provide a nurse contact with pregnant women, newborns and preschool children. The flu vaccine clinic was held this fall with 81 adults taking part in the clinic.

The nurses attended workshops or seminars on "Naso-gastric Tube Feedings," "Nursing Care for the Patient at Home," "Ostomy Inservice" and "Women's Health Issues."

The holiday season is a busy time for the nurses. "Thank you" is in order to all organizations, clubs, churches and townspeople for your generous donations of food, clothing, money, mittens, toys, etc. Your continued support and efforts to the cause are greatly appreciated and help to provide a more pleasant holiday for area families.

I would like to extend my thanks and appreciation to the Board of Directors and Medical Advisory Committee for your support over the year.

Once again, many thanks to Kathryn Bevington, R.N., for all her assistance as alternate nurse.

Respectfully submitted,
Debra Peaslee, R.N.

Moultonborough Visiting Nurse Service Board of Directors

1986 was a very busy and fulfilling year for the service. Early in the year we held a testimonial dinner for Colette Foss, Rae Marie Davis, Margaret Lamprey and Jean Vappi who all served with dedication for many years. Frank Cariello, Sara Scofield and Helen Abbott have replaced them on the Board. This year we have accepted with regret the resignation of another founding member, Nan Hanks.

In May a very successful and well attended tea was held at the Methodist Church in recognition of the 15 year milestone of the service.

Visiting Nurses are more than home health care specialists. Public Health Nursing encompasses the caring of the pregnant woman on through all phases of life to the geriatric patient. In doing so we treat the healthy as well as the ill.

We have continued our emphasis on preventative health programs. Our nurses work monthly at the WIC program. We have helped to start a hand washing program called "scrubby bear" in the primary grades and at WIC to help control the spread of infection and to improve hygiene.

This past year we have supported a dental and nutritional supplement program for school children. We hope to be offering an alternative for well-child care. Currently our residents are eligible for immunizations only at the Wolfeboro well-child clinic.

This year we were able to support David's House in Hanover, the Lakes Region General Hospital equipment fund in their "strive for excellence" and also the chemical-free program locally.

Our nurses participated in the Health Fair at Huggins Hospital. They have attended many worthwhile in-service education programs. We have enhanced our service with educational pamphlets for our patients and have added several volumes to our nurse's library.

The nurses are routinely visiting and keeping in touch with the social service departments of our area hospitals. The county issues are constantly addressed to include the Alzheimers Board and Carroll County Hospice.

The board along with the nurses keep informed of the rapidly changing health issues of the county, state and federal levels. We strive to continue to provide fine health care for our townspeople and maintain a positive community service.

My thanks to our dedicated nurses, Debra Peaslee, R.N., Supervisory Nurse and Kathryn Bevington, R.N., Alternate Nurse for their hard work and time. Also to the board members who care so much and work so hard.

Board of Directors:

Dianne L. Davis, G.N., Chairman
Beverly Taylor, R.N., N.P., Co-Chairman/Medical Advisory Board
Marilyn Hovey, R.N., Co-Chairman/Medical Advisory Board
Helen Abbott, Secretary
Barbara Sheppard, R.N., Treasurer
Patricia Hammond, R.N., Member-at-Large
Edith Hazeltine
Sara Scofield
Frank Cariello
Dr. Richard Ames, Medical Advisor
Frank McIntire, Selectman
Robert Holopainen, Selectman
Ernest Davis, Selectman

Respectfully submitted,
Dianne L. Davis, G.N., Chairman
Board of Directors

Moultonborough Visiting Nurse Service

Treasurer's Report

Fees Account

Cash on Hand — January 1, 1986 \$ 453.86

Income:

Fees Collected	\$ 4,030.58
Interest	33.20

Total Income	4,517.64
--------------	----------

Expenditures by Nurse Service Treasurer:

Office Supplies	\$ 282.40
Telephone	727.77
Medical Supplies	703.09
Christmas Fund	200.00
Stamps	110.00
Otoscope	61.98
Recertification of Nurses	10.00
Moultonborough School Nutrition Program	445.00
Interest Transferred to Donation Account	33.20
Petty Cash	176.64
Physical Examinations	100.00
Insurance	43.00
Bank Charges	4.50
Nurses Continuing Education	290.00
Books	439.47
Subscriptions	18.00
Miscellaneous	338.06
Transfer of 1986 Budget Surplus	534.53

Total Expenditures	4,517.64
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Donation Account

Cash on Hand — January 1, 1986 \$ 2,502.12

Income:

Donations	\$ 1,440.00
Interest	160.21
Transfer of Interest from NOW Account	33.20

Total Income	4,135.53
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Expenditures by Nurse Service Treasurer:

Reimbursement - 3 car seats	\$ 138.00
Donation - David's House	50.00
Donation - Hospice of Southern Carroll County	100.00
Moultonborough School:	
Nutrition Program	45.00

Chemical Free Program	100.00
Hand-washing Educ. Program	103.50
Moultonborough Central School:	
Dental Hygienist (children)	89.50
Food Assistance	76.00
Open House	291.04
15th Anniversary of Service	321.04
Miscellaneous Expenses	30.00
	<hr/>
Total Expenditures	1,344.08
Cash on Hand — December 31, 1986	\$ 2,791.45

	Petty Cash	
Cash on Hand — January 1, 1986		\$ 50.00
Expenditures		
Stamps	\$ 66.00	
Post Office Box Rental	5.00	
Metal File Box	7.98	
Tapes	8.00	
Desk Supplies	38.30	
Paper Supplies	51.36	
	<hr/>	
Total Expenditures	\$ 176.64	
From Fees to Replenish Petty Cash	176.64	
	<hr/>	
Cash on Hand — December 31, 1986		\$ 50.00

	Town Account	
Town Appropriation for 1986		\$30,000.00
Expenditures by Town Treasurer:		
Debra J. Peaslee, Wages	\$14,941.17	
Debra J. Peaslee, Mileage	1,070.46	
Kathryn M. Bevington, Wages	4,767.21	
Kathryn M. Bevington, Mileage	585.42	
Patricia H. Hammond, Wages	389.56	
Patricia H. Hammond, Mileage	16.50	
Marilyn R. Hovey, Wages	73.50	
Marilyn R. Hovey, Mileage	4.62	
Gilmore Office Products	233.60	
NHMA Health Trust-Peaslee BC/BS	1,221.77	
Barbara Sheppard, Treasurer	1,000.00	
Tom-Ray Office Supplies	44.53	
	<hr/>	
Total Expenditures		\$24,348.34
Excess of Appropriation Over Expenditures		\$ 5,651.66

Respectfully Submitted,
Barbara W. Sheppard, Treasurer

Report of the Planning Board

1986

In 1986 the Planning Board dealt with 58 applications broken down as follows:

- 12 Boundary Line Adjustments were approved;
- 2 Subdivisions and 1 Condominium Conversion Applications were denied;
- 7 Applications were Withdrawn without decisions;
- 1 Residential Condominium Conversion was approved;
- 1 Marina Condominium Conversion was approved;
- 1 Site Plan Review was approved;
- 19 Minor Subdivisions, creating 46 lots out of 25 existing lots, were approved;
- 3 Major Subdivisions, creating 35 lots out of 3 existing lots, were approved.

There were 11 applications pending at the end of the year broken down as follows:

- 8 Major Subdivisions
- 1 Minor Subdivision
- 2 Site Plan Reviews

The increase in the number of applications in 1984 (20) to 1985 (36) to 1986 (58) indicated that the Town's growth is escalating at an ever increasing rate. Faced with such growth, the Planning Board composed and presented to the public regulations encompassing Site Plan Review, resulting in the adoption of the procedure on July 23, 1986. The BOCA building code also became effective in Moultonborough resulting in the creation of the BOCA Code Board of Appeals and the hiring of Mr. Charles Litzell as the building inspector.

The Moultonborough Planning Board, like other local planning boards, is composed of volunteer residents who are willing to contribute their time. The board members are by no means professional planners but are interested enough to grow into the position by attending work sessions, seminars and reviewing resource material at the office. This has also lead to a closer relationship recently with the Lakes Region Planning Commission and its director, Kim Koulet, and the Carroll County Conservation District, directed by Carol Felice. The New Hampshire Municipal Association has also been recognized as an agency well worth utilizing. These agencies are not only a vast source of information but actively promote and extend their resources and help to any planning board requestion their services.

A thorough updating of the Policies of the Moultonborough Planning Board as well as the Subdivision Regulations of the Town of Moultonborough were the final projects of a very busy year. Special acknowledgement is extended to those members participating on these committees and to our recording secretary, Betsey Patten, all of whom gave many additional hours.

It should also be noted that the board members acknowledge and greatly appreciate the regular attendance at our meetings by a few members of the public. Their interest and input is an additional dimension to the planning process that is of value. We will continue to welcome such interest from the public and encourage others to become involved.

The Planning Board is looking forward to 1987 as the year for developing a Capital Improvements Program. If the voters of Moultonborough authorize such a project, the board members would seek and encourage active participation from the public in the drafting of such an intensive document.

The meetings of the Planning Board are held on the second and fourth Wednesdays of the month at 7:30 P.M. at the Town Offices, unless otherwise specified. The office hours are Tuesdays 9:00 A.M. to 12 NOON and 1:00 P.M. to 3:30 P.M., Thursday nights 6:30 P.M. to 9:30 P.M. and Saturday mornings 9:00 A.M. to NOON. The office is open for your convenience to review plans, receive information, answer questions or to make appointments for upcoming meetings. The Agendas of the meetings are posted in the Moultonborough Town Office, the Moultonborough Post Office and the Center Harbor Post Office.

Respectfully submitted,
R. Natt King, Chairman

Report of the Zoning Board of Adjustment 1986

In 1986 the Zoning Board of Adjustment held 23 regular meetings and 4 special meetings. The board received 112 applications for variances of which 101 were granted, 10 were denied, and 1 was withdrawn without a decision. There were 16 requests for special exceptions of which 12 were granted, 2 denied, and 2 withdrawn without a decision. There was one appeal of administrative decision and it was denied. Five applicants filed motions for rehearing with one being granted and four denied.

Two applicants have filed litigation in the Carroll County Superior Court each contesting a decision made by the board.

Meetings of the Zoning Board of Adjustment are held on the first and third Wednesdays of the month at 7:30 P.M. at the Town Offices unless otherwise specified. The Zoning Board of Adjustment office is open on Tuesday from 9:00 A.M. to 12:00 noon and 1:00 P.M. to 3:30 P.M., Thursday evening from 6:30 to 9:30 P.M. and Saturday mornings from 9:00 A.M. to 12:00 noon. The office is open for your convenience to obtain information and assistance and to schedule appointments for upcoming meetings. The agendas for each meeting are posted in advance at the Moultonborough Town Offices, the Moultonborough Post Office and the Center Harbor Post Office.

I would like to thank all the members and the alternates for the time and effort they have contributed to the support and implementation of the Zoning Ordinance of the Town of Moultonborough.

Respectfully submitted,
Richard C. Patten, Chairman

Moultonborough Police Department

Activity of the Department

14% Increase in Crimes Investigated

16% Inc. in Crimes Against Property

2% Decrease in Crimes Against Persons

16% Increase in Motor Vehicle Accidents

The most dangerous Intersections in Town during 1986 in order :

- | | |
|---|-------------------------------------|
| 1. Moultonborough Neck Rd. Jct. & Rte. 25 | 2. Rte. 109 South Jct. with Rte. 25 |
| 3. Rte. 109 Jct. with Rte. 171 | 4. Lake Shore Drive & Rte. 25 |
| 5. Rte. 25, Bean Rd. & Rte. 25B | 6. Rte. 109 & Paradise Dr. |

Youth problems were on the rise with chemical abuse being more prevalent. Several problems were resolved with court convictions.

CHANGES IN THE DEPARTMENT: In May a full time secretary, Mrs. Virginia Welch was hired. We were sorry to lose Mrs. Sutherland who had worked for the Department in a part-time capacity for six years; but could not take full time position due to other commitments. A fifth man was hired in May. Officer Steven Rowland came from the United States Air Force with four years experience as an Air Police Officer. In August, Lt. Kerry Peaslee accepted a position with the New Hampshire State Police. He had served the community for five years as a Police Officer in various positions and we wish him well in his future endeavors. In October, Nathaniel Sawyer was hired with over seven years prior experience with the Carroll County Sheriffs Department. Other changes at the Department were the addition of another room and construction of the Evidence Room in the basement of the Town Office Building.

TRAINING: The Department presently has five full time officers and four part time officers. The department provided twenty-five hours, man in service Training Programs. Richard Young, William Thomas, Harry Blood and Steven Rowland completed over seventy hours of training as Part Time Officer Certification Program. Officer Kinmond graduated from a ten week course at the Police Academy in June. Lt. Peaslee graduated from a two week course in Accident Reconstruction. Sgt. Gilbert attended a sixteen hour course in Integration of Serial Murders and Child Molestation in Houston, Texas.

This summer Special Officers were utilized for eight shifts per week, which provided twenty-four hour coverage, with the midnight shift doing business and property checks on a routine basis. In December the department sponsored a Toys for Tots Program, which was supported by businesses and citizens of the area. Fifty-nine children were provided with presents and thirty-nine families and elderly with gift certificates. This coming year we

are going to have a concentrated patrol in areas of high accident incidents.

I would like to thank the members of the Community, the Selectmen, Town Officers and Fire Department for their support and cooperation. Also thanks to the New Hampshire State Police and Carroll County Sheriffs Office and other neighboring Police Departments for their continued support and cooperation. I would like to especially thank Troop E Dispatch for answering our twenty-four hour dispatch.

476-2305 is twenty-four hour Dispatch.

476-8440 is the Office phone, manned Monday thru Friday, 8:00 AM - 4:00 PM.

Respectfully Submitted,
James E. Woodman, Chief of Police

**Activity of the Department
1986 Totals**

Untimely Deaths	4	Burglary	47
Sexual Assaults	2	Larceny	102
Sex Offenses	4	Forgery	3
Assault: (Agr.-Simple)	8	Fraud	11
Prostitution	0	Arson	0
Criminal Threatening, etc.	13	Embezzlement	0
Criminal Mischief	76	Robbery	1
Weapons (Carry/Possession)	1	Auto Theft	3
Narcotic Drug Law	6	Receiving Stolen Property	2
Offenses: (Against family/ children)	5	Returned/Recovered Property	18
Intoxication	7	Bribery	1
Liquor Law Violations	39	Conspiracy	2
Disorderly Conduct	21	Suspicious (M/V-Persons-Act.)	113
Vagrancy	1	Criminal Trespass	27
Obscene Materials	2	Corrupt Practices	1
Escorts	31	Domestic Violence	21
Driving While Intoxicated	21	Assists (Dept.'s & Persons)	89
All Motor Vehicle Offenses	546	Motor Vehicle Accidents	153
O.H.R.V. (and Related)	53	Radar	507
Juveniles	27	Motor Vehicle Complaints	51
Intelligence	11	Warrants	9
Patrol Requests	55	Attempt to Locate (Bol)	25
Fire/Medical Emergencies	26	Alarms	53
Dog: Complaints/Events	42	Civil	10
Total Criminal Investigations	420	Information (Police/Misc.)	40
Walk Ins	564	Phone Calls Received	5,618
		Cases Logged	2,157

Moultonborough Fire Department

1986 Annual Report

During 1986 the Fire Department responded to 219 emergency calls giving us a total of 720 emergency responses in the last 3 years. There was a tremendous variety of Fire, Medical, Mutual Aid, and Rescue Calls. We responded to 60 Fire Calls, 103 Medical Emergencies, 30 Accidents, 10 Requests for Mutual Aid, and 16 Miscellaneous calls.

In January of 1986 the Department took delivery of our new Engine 1 which replaced our 1957 FWD Engine. This newest piece of equipment was dedicated to Retired Chief Richard Plaisted for his 25 years of dedicated service to the Department. On January 26, 1986, we experienced the most tragic fire in our Town's history, which caused 3 fatalities in an apartment/commercial building fire on Lake Shore Drive.

During the spring brush fire season our Department assisted at major woods fires in Ashland and Gilford. One of our firefighters, Jay Luff, was a member of the State of New Hampshire crew which was assigned to major forest fires in the Western United States this spring. We also performed a very difficult rescue of a teenager pinned in an upside down pickup truck which was partially submerged under water.

During the summer we responded to a helicopter crash in the Ossipee Mountains and a plane crash near the Berry Pond. In both instances the pilots were uninjured. The Department also successfully contained a major fire at Jade Linn's Restaurant on Route 25 with the help of a Second Alarm Mutual Aid Response.

This fall we assisted at a major Mutual Aid Fire in Tuftonboro, as well as another major woods fire in Gilford. In December we assisted the Sandwich Fire Department at their largest fire in 8 years at the North Sandwich Store.

During 1986 three of our newest members, Joel Mudgett, Jim Ulm, and Barbara Moren completed the State of New Hampshire Certified Fire Fighter course. All of the members were very active taking a wide variety of Fire, Medical, and Rescue Training.

In 1986, due to the efforts of Deputy Chief Sven Carlson, 6 new Dry Hydrants were installed and 1 existing Dry Hydrant was rebuilt. Three Hydrants were paid for by the Town with the other three being paid for by

developers. It is a goal of the Fire Department to have enough Dry Hydrants installed to allow us to have the Town's Fire Insurance Rating lowered.

In December of this year two of our long term members, Deputy Chief Ron Haven and Fire Fighter Peter Nedeau, retired after long and dedicated service to the Department.

We would like to end this report with a message on fire prevention. It is New Hampshire State Law that all new construction, existing rental units, apartments, and condominiums be equipped with hard wired smoke detectors in compliance with the Fire Safety Codes of the National Fire Prevention Association. If you have any questions concerning these Codes or any other Fire Safety problems please contact the Fire Department. Remember, SMOKE DETECTORS SAVE LIVES!

Yours truly,
Moultonborough Fire Department
Richard A. Buckler
Chief

Moultonborough Fire Department

Expenses - 1986

Richard Buckler	\$ 100.22
Original Design Co.	1,115.33
Stockbridge Door	1,361.50
The Fire Barn	670.89
North Country Isuzu	150.00
N.H. Fire Standards Commission	70.00
Contingianis	1,260.00
Ron Haven	40.00
Sven Carlson	389.95
Langs of New Hampton	51.64
Wet Fun Inc.	50.40
Firefighters Specialties	119.00
Paugus Bay Sporting Goods	50.20
Aetna Pumps	109.38
Stephen Allen	30.00
Firehouse Magazine	38.97
Bob Hamelin	27.30
Goodwin Robbins Paper Co.	86.64
NKEMT	70.00
Mary Anne's Flowers	147.00
Dave Perkins	15.00
Area Plumbing & Heating	245.50
Cartographics Assoc.	13.50
Hilltop Chevrolet	99.00
Roberts Equipment	7.30
Laurent Overhead Door	274.25
R.M. Hammond Excavation	959.50
Ambrose Bros.	694.50
Laconia Van Works	38.00
Pat Carlson	5.07
Dan Ardel	300.00
Morrill Construction	500.00
Peter Hayes	20.00
Fire Chief Magazine	36.00
Nolin's Welding	40.00
W.D. Perkins	2,016.22
Firehouse Expo '86	90.00
Foss Agency	103.00
Elkhart Brass	24.87

BOCA International	51.00
Shepard Auto	9.09
N.H. State Firemen's Assoc.	155.00
Woodward Chrysler	175.00
Lakes Region Towing	300.00
Donbeck Sales	54.00
Globe Firefighters	31.40
York County Fire School	40.00
E.V.F. Inc.	91.25
Bound Tree	77.70
Miss Print	50.50
Old Country Store	104.50
Abbotts Radio & TV	19.00
DRED	35.00
L.E. Avery	60.00
Camp Robindel	84.00
Village Kitchen	13.43
Scott's Pharmacy	104.66
Alan Easton	30.00
Warfield Assoc.	92.90
C. & S. Specialty	237.50
Village Greenery	50.00
State of N.H. M.V.	160.00
Laconia F.D.	30.00
N.E. Embroidery	176.00
Precision Vehicles	50.00
Meredith Fire Equipment	142.50
Fire Engineering	42.95
Barbara Beede	23.89
Rick Moren	8.96
Fire Tech Safety	15.00
Mountain Vista Garden Center	4.78
Town of Moultonborough	424.00
R.C. Moulton	65.00
Wayne Richardson	40.00
DiPrizio GMC	6.45
American Modular Body	130.56
DRI	108.29
Fullerton & Son	323.55
LRGH	85.00
Bay Answering Service	110.30
Cornwell Tools	20.00

Natale Machine Tool	473.15
Richard Larrabee	7.50
Johnson & Dix	1,016.00
Dow Oil	1,179.52
N.H. Electric Co-op	1,944.73
N.E. Telephone	1,024.06
Laconia Fire Equipment	1,178.42
Merriam Graves	146.54
Ossipee Mountain Electronics	5,609.71
Ellen's Store	171.46
E.M. Heath	1,032.95
Aubuchon's Hardware	611.86
Red Hill Sunoco	800.24
Meredith Auto	383.31
Laconia Electric	237.16
A.T.T. Leasing	33.75
Ossipee Auto	1,039.02
Richard Plaisted	450.00
Alphacolor	282.56
Moultonborough Medical Center	145.00
Head's Electric	426.95
Abbotts Electric	2,717.65
Siffords	5.25
Mutual Aid Central Purchase	7,048.94
Orkins Fuel	577.18
Postmaster Moultonborough	108.00
NFPA	40.50
H.L. Moore	175.70
Wallace Energy	532.33
N.E. Bus Supply	11.45
Greenwood Fire App.	601.00
J.D. Morse	397.74
Gilmore Office Supply	433.03
Gerrity Bldg. Supplies	265.63
Robbins Auto	14.76
Bennett Sales	864.67
Jordan Milton	662.12
J.J. Morin	101.64
Meredith News	18.00

\$ 48,022.77

SUMMARY
1986 Fire Department Receipts & Expenses

Receipts

Balance forward 12/31/85	\$ 837.66
Town budget	46,200.00
Other receipts	<u>1,183.19</u>

Total receipts \$48,220.85

1986 Expenses 48,022.77

Balance forward 12/31/86 \$ 198.08

1986 Medical Insurance Summary

Receipts

Balance forward 12/31/85	\$ 340.41
Town contribution	4,000.00
Members contribution	<u>823.75</u>

Total receipts \$ 5,164.16

1986 expenses paid to Blue Cross/Blue Shield 5,015.91

Balance forward 12/31/86 \$ 148.25

Report Of Town Forest Fire Warden And State Forest Ranger

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

	STATE	DISTRICT	TOWN
No. of Fires	840	72	16
No. of Acres	751	126	4½
Cost of Suppression	\$275,956		

E. Sven Carlson, Forest Ranger
Richard Buckler, Forest Fire Warden

Report of the Recreation Department

The Moultonborough Recreation Department continued to offer a strong and varied recreation program to all citizens of this community in 1986. The Recreation Department, feeling the effects of a growing population, increased the number of programs offered and found a significant increase in participation.

Youth sports continued to be an important part of the recreation program in 1986. In the winter, over 50 boys and girls ages 8-12 participated in the youth basketball program. Approximately 20 children joined in the cheerleading program. Baseball and softball participation grew to include over 125 youngsters ages 6-12. In the fall, youth soccer players increased from 60 in 1985 to slightly over 100 in 1986. The 1986-87 youth basketball season got underway in December again with a series of basketball clinics. In addition to regular schedules, teams representing Moultonborough successfully competed in county, regional and state tournaments. Moultonborough was the site of the Carroll County Youth Soccer tournament. Family Play Days and awards banquets were an important part of the youth sports program in 1986.

The summer playground program again afforded both local and summer children ages 8-14 daily activities at the playground. These included: sports; games; arts and crafts; creative activities and special events. Weekly field trips for hiking, bowling, swimming or to local attractions rounded out the program. Youngsters also had some memorable experiences as they competed in the N.H. Track and Field Meet in Concord, the Junior World Frisbee Championships and the Carroll County Field Day. Daily attendance at the playground program ranged from 25-60. An overnight camping trip wrapped up a successful summer program.

Tennis lessons were offered during the summer months with over 40 adults and children taking advantage of these. Two team tournaments were run for adults and children in July and August.

American Red Cross swimming lessons offered at both Long Island and States Landing beaches showed a strong increase in participation with approximately 150 children learning swimming and water safety skills.

Other activities that were offered during the summer included: a morning walking program for adults; summer basketball clinics; a trip to the Children's Theater Festival; July 4th Celebration at the playground; Participation in and sponsorship of the July 4th Parade; and Family Field Days at the playground.

In the winter of 1986, there was a trip for adults and families to the Ice Capades show in Portland and a family day of fun and games entitled "Celebrate Snow".

Adult Co-Ed Volleyball, Men's Basketball and Women's Basketball programs offered in conjunction with the Moultonborough Adult Education Program were run in eight week sessions in the fall, winter and spring.

Thirty boys and girls in grades 1-6 enthusiastically took part in the six week gym and swim program offered at the Lakes Region YMCA. Elementary school age youngsters also represented Moultonborough in a bowling tournament in Fryeburg, Maine in April. A Friday night Junior High gym program was offered in the Fall of '86.

Senior citizen's trips to Kennebunkport, Maine and to the Oktoberfest at Mount Sunapee State Park were well received by the "super seniors" who participated. These trips and a short, weekly exercise program were held in conjunction with the Moultonborough-Sandwich Meals Program.

One of the big successes for 1986 for the Moultonborough Recreation Department was the Halloween Party, Haunted House and Monster Race on October 31. This huge undertaking had over 300 children joining in, took over 100 adult and teenage volunteers to organize and run and took in donations and contributions from 20 businesses and organizations to make it a success.

Two events late in December ended the year on a positive note. The Recreation Department's annual Christmas Carolling on December 20th filled a bus with families spreading the Christmas cheer. Two days later, the Moultonborough and Centre Harbor Recreation Departments held a Lipsync Contest with the winners earning the right to compete in Concord as part of the First Night N.H. celebration.

As always, all recreation facilities were used quite heavily in 1986. Once again, there has been excellent co-operation between the school and the Recreation Department for sharing of facilities. The use of school facilities has been essential for the success of the overall recreation program. That co-operation is very much appreciated. Major improvements to the town softball field were finished in the fall of '86.

The Recreation Department was fortunate again in 1986 to have a wonderful summer staff and many dedicated volunteers throughout the year. These people are owed a sincere "thank you" for making the program work. A "thank you" also goes to the school personnel for all of their assistance. This year, a very special "thanks" goes to all the people who helped to make the Halloween activities so great! Special appreciation goes to the National Honor Society, Senior Class and other Moultonborough Academy students who gave their all that night for a friendly scare.

Respectfully submitted,
Donna J. Kuethe
Recreation Director

Moultonborough Historical Society

Annual Report

1986

This year saw modest accomplishments in several areas as membership increased some 20% to over 90 members. A varied program attracted an average two dozen attendees at monthly meetings, highlighted by 35-40 in August for the tour of East Moultonborough landmarks. In July and August the Town House was open each Saturday afternoon, drawing over 80 visitors to see our exhibits.

The encourage interest by young people in their local history, the Society made its first annual award to the 6th grade of the Moultonborough Central School for its written history of the town. Over 30 class members visited the Town House in early June, a first time for most of them, and the award of two books on New Hampshire history was presented on 17 June. We are now working with the class on its 1986-87 program in local history, and will award a prize to that student who prepares the best paper on some aspect of town history.

Compilation of gravestone data from the town's 40-odd burial grounds and cemeteries was completed, and indexing will be done in early 1987. The printing of this valuable data will be useful to historians and genealogists, as much of it is unique. Concurrently we worked with the Selectmen to obtain signs for the town's major cemeteries which will be installed in early 1987. All this effort is vital in preserving one of the town's most special historical legacies.

Improvements were made at the Town House by attaching a shed to the rear of the building to serve as a storage and toilet facility; three large dying elms were removed from the lot; new curtains were installed as well as a refrigerator and stove, donated as gifts by members.

An inventory of Society property and artifacts was completed and filed with revised insurance coverage on Town House contents. Display cases were cleaned, somewhat rearranged, and work begun on relabelling all items. A small number of new items were acquired as gifts this year, and our historian presented over 10 year's worth of scrapbooks with information on contemporary history of Moultonborough which she has collected over recent years.

The Society reprinted copies of its town history Moultonborough to the 20th Century, first published in 1963. This has been a good seller in local markets, and we owe much to those who authored this important beginning on an official history of Moultonborough. The By-Laws of the Society as revised and accepted in April 1985 were also published in booklet form and distributed to all members.

Looking to the coming year the Society hopes to work with the Selectmen on a program to preserve the schoolhouse on Moultonborough Neck which was donated by Mary Smith to the town some years ago. Major work on the siding of the Town House and painting will be done, and finally, we hope to publish the Moultonborough cemetery information.

To the many members who have contributed their skills and time, who have donated items to the Society, and who have managed the monthly routines, thanks are due from both the membership and officers, Similar appreciation must also go to the Selectmen for their solid support of the Society and its activities.

Respectfully submitted,
Clark G. Myers, President

Treasurer's Report

Balance beginning January 1, 1986	\$169.65
Revenues:	
Interest	11.15
Town Appropriation	1,000.00
	<hr/>
	\$1,180.80
Expenditures:	
George E. Smith-repairs, etc.	860.00
Clark Myers-materials	13.55
Abbott Electric	67.00
	<hr/>
	\$940.55
Balance ending December 31, 1986	\$240.25

Respectfully submitted,
Marion L. Goodwin, Treasurer

Report of the Moultonborough Conservation Commission 1986

During 1986 only twelve applicants came to the Conservation Commission before filing with the Town Clerk. Forty applications were intervened and therefore delayed because of questions the Commission could not be resolved in the ten days allowed for comment by the law — without intervention delay of forty days. This is an unnecessary delay as the Public should be aware that Moultonborough Conservation will review and comment on all applications. Further, the N.H. Wetlands Board has become more concerned with activities in wetlands and along the shores of the lakes, ponds and streams of New Hampshire. Just consider the increase in demand for shore access, shore and wetland alteration.

Applications in Moultonborough

1983	62
1984	110
1985	146
1986	250+

In 1986, the law provided a new tool for protecting our shore fronts and wetlands from unpermitted work either by owners or contractors as well excesses beyond that set forth in permits. Fines of as much as \$2,000.00 dollars have been levied against owners and contractors. Local law enforcement officers are also given the power to enforce cease and desist orders with fines in District Court. This latter action needs a program of education for these officers — one of letting them become familiar with what is the law and regulations. To this end a program is being prepared and will be made available in the Lakes Region with the help of N.H. Association of Conservations and the State Municipal Association. Restrictions are hard to put up with. But there are those who would deck over the lakeshore, not for themselves, but for profit. They would build breakwaters that would adversely affect their neighbors. More moorings were put in off Moultonborough shore, after the Governor's Moritorium 1986, than existed before 1986.

During 1986 several cases of logging operations occurred in Moultonborough that polluted several streams and probably resulted in less fish life and habitat. These were reported to the Wetlands Board and action is being taken. Logging is a necessary and economic activity but there are best management ways to do it. If citizen owners don't know them, your Conservation Commission or the County Forester can help you.

The Conservation Commission will, in 1987, prepare for action, a Wetlands Protection proposal along with a Aquifer Protection proposal. Neither of these ordinances could have been enacted before we had a zoning ordinance in place. 1986 saw a major protection effort completed along the shores of Garland Pond and sections of the Red Hill River. These were brought about chiefly through the conservation easements filed by Richard and Elizabeth Foster. Now The Conservations Commission must complete similar protection of Berry Pond and the marsh that abuts it and the protection of the unique bog called Mud Pond that abuts the playground area just off Route 25 at Greene's Corner.

Erosion and sedimentation control is an increasing need. The State of New Hampshire does not review tracts of land where less than 100,000 sq. ft. of surface is disturbed. Right now there is only one field person from Water Supply and Pollution Control Division available and he is faced with over a couple of hundred major projects in the southern part of the State.

Richard Vappi
Paul Lincoln
B. Kimball Ayers, Jr.

Report of the Building Inspection Department

1986 Annual Report

Tuesday, March 11, 1986, the voters of the Town of Moultonborough adopted by reference the BOCA Standard Building Code; established for the first time in the history of Moultonborough, minimum building standards.

On June 21, 1986 the first building inspector was hired, and the Department of Building Inspection created.

1986 saw a continuation of the building boom of 1985 with moderate acceleration. There were a total of 127 single family home permits issued at a valuation of \$12,746,150.00 dollars. 150 permits for additions and alterations at a valuation of \$2,088,350.00 dollars. 41 permits for residential garages at a valuation of \$1,676,890.00 dollars. 20 permits for commercial construction valued at \$884,860.00 dollars. The total of construction valuation for 1986 was \$17,396,250.00 dollars, compared to \$14,300,717.00 for 1985, or an increase of about 17½%.

Respectfully submitted,
Charles E. Litzell
Building Inspector

Vital Statistics

Births

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1986

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
January 27	Megan Elizabeth Frame	Richard D. Frame Jr.	Margaret A. Janek	Laconia, N.H.
January 29	Jenniver Ann Weeks	Colin Edmund Weeks	Bonnie Day Hunter	Wolfeboro, N.H.
January 31	Mark Forest Garrick	Rocky Henry Garrick	Jonelle Rahe Osborne	North Conway, N.H.
February 9	Brittany Dawn Dorsett	Lewis Gene Dorsett	Tanya Kay McGuirk	Laconia, N.H.
March 14	Julia Ann Berry	Lloyd Dennis Berry	Susan Smith	Laconia, N.H.
April 4	Julia Kathleen Chesley	Curt Hanson Chesley	Joanne Caye LeRoy	Laconia, N.H.
April 12	Matthew James Thompson	James D. Thompson	Sally E. Gossin	Moultonborough, N.H.
April 17	Kayleigh Angela Keyes	Not Stated	Kimberly A. Keyes	Laconia, N.H.
April 27	Krystal Lynn Pieszchala	Andrew T. Pieszchala	Norma J. Atkinson	Moultonborough, N.H.
May 7	Timothy Allen Chase	John P. Chase	Marcia L. Hanks	Laconia, N.H.
May 25	Megan Marie Godin	David B. Godin	Darlene P. LeBlanc	Moultonborough, N.H.
June 9	Catherine Anne Pelletier	Peter J. Pelletier	Annie C. Bergerson	Laconia, N.H.
June 9	Megan Nancy Brodeur	Lawrence C. Brodeur	Randee M. Carr	Laconia, N.H.
June 21	Ian William Smith	William B. Smith	Karen M. Murdock	Moultonborough, N.H.
July 5	Benjamin Shepherd Chapman	Peter M. Chapman	Nancy J. McGrath	Laconia, N.H.
July 10	Arinda Lynn Stokes	Randy S. Stokes	Susan A. Sweet	Laconia, N.H.
July 12	Chad Michael Davis	Ronald M. Davis Jr.	Cheryl L. Kimball	Laconia, N.H.
July 17	Zackary Enio Ringelstein	Todd E. Ringelstein	Sandra Feliciotti	Moultonborough, N.H.
July 29	Justin Scott Komora	Ronald J. Komora	Wendy J. Alvord	Laconia, N.H.
July 30	Ian Carl Nickerson	Murray E. Nickerson III	Tammy L. Atwood	New London, N.H.
August 20	Megan Elizabeth LeMien	Donald J. LeMien	Cynthia E. Burns	Laconia, N.H.
August 29	Kelly Jacqueline King	Eric D. King	Jeri Trevor	Laconia, N.H.
October 9	Amber Lea Werren	Reece E. Werren	Charlotte L. McCormack	Laconia, N.H.
October 20	Kasia Taylor Beznoska	Richard A. Beznoska	Wendy J. Hobbs	Moultonborough, N.H.
November 19	Courtney Lyn Devlin	William P. Devlin	Debra J. Buccella	Hanover, N.H.
December 7	Wesley Griffin Knee	Douglas E. Knee	Jo Anne Griffin	Laconia, N.H.
December 10	Patricia Ann Squitieri	Robert A. Squitieri	Bernadette M. Hurley	Moultonborough, N.H.
December 13	Tara Lindsey Isabelle Shaw	Dennis E. Shaw	Marion F. Welch	Laconia, N.H.
December 20	Jeremy Alan Wiggins	Terry A. Wiggins	Linda F. Bickford	North Conway, N.H.
December 23	Bryanna Leigh Doyle	Terence B. Doyle	Cheryl L. DeAngelis	Wolfeboro, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,

Marguerite L. Gruner, Town Clerk

Marriages

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1986

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
February 14	William J. Nelson	Moultonborough, N.H.
February 21	Sheila G. Mortell	Moultonborough, N.H.
	Eric L. Haley	Moultonborough, N.H.
March 9	Darlene M. Joyce	Moultonborough, N.H.
	Ronold J. Komoro	Chagrin Falls, Ohio
April 5	Wendy J. Alvord	Moultonborough, N.H.
April 19	John S. Rudberg, Jr.	Charlestown, Mass.
	Nancy Jill Edmunds	Moultonborough, N.H.
May 8	Murray E. Nickerson III	Moultonborough, N.H.
	Tammy L. Atwood	Wilmot, N.H.
May 17	William C. Nelson	Moultonborough, N.H.
	Constance S. Merrifield	Moultonborough, N.H.
May 24	Stephen L. Eldridge	Center Ossipee, N.H.
	Sharon M. Runci	Moultonborough, N.H.
May 31	Bernard I. Kimmel	Moultonborough, N.H.
	Cloire L. Gilpatrick	Moultonborough, N.H.
	Richard J. Reera	Gilford, N.H.
June 1	Judith G. Berwanger	Moultonborough, N.H.
	Dennis E. Shaw	Moultonborough, N.H.
June 7	Morion F. Welch	Moultonborough, N.H.
	Ned Gordon Grant Jr.	Center Sandwich, N.H.
June 21	Margaret Susan Petersen	Moultonborough, N.H.
	Douglas H. Reitz	Gloucester, Mass.
June 22	Dione J. Kelley	Moultonborough, N.H.
	Lance W. Lowyer	East Fairfield, Vt.
June 27	Sharon D.L. Harmes	East Fairfield, Vt.
	Clarence R. Randles	Cudahy, Wisc.
June 28	Lorinda L. Olm	West Allis, Wisc.
	Allen R. Loring, Jr.	Moultonborough, N.H.
July 4	Robin L. Mescon	Moultonborough, N.H.
	Jon R. Pesceovich	New York City, N.Y.
July 4	Erika C. Swedberg	Moultonborough, N.H.
	Orin D. Watson	Moultonborough, N.H.
July 19	Esther E. Clark	Laconia, N.H.
	Craig R. Joochim	Summerland, CA.
August 9	Pamela J. Christlieb	Summerland, CA.
	Gary Peter Scott	Moultonborough, N.H.
August 17	Leigh Ann Priebe	Moultonborough, N.H.
	Ernest E. Clifford	Moultonborough, N.H.
August 21	Ethel W. Carter	Tamworth, N.H.
	Henry H. Simpkins	Moultonborough, N.H.
August 23	Pomelo M. Johnson	Moultonborough, N.H.
	John D. Rogers	Vashon, WA.
August 23	Sarah U. Washburn	Vashon, WA.
	Edward A. Ambrose	Moultonborough, N.H.
August 23	Pomela J. Seiwert	Laconia, N.H.
	Fronk E. Reed	Moultonborough N.H.
August 23	Kimberley Ruth Plante	Laconia, N.H.
	Peter D. Wenger	Moultonborough, N.H.
August 24	Tracy A. Dwyer	Milford, N.H.
	Winters B. Hames Jr.	Moultonborough, N.H.
August 30	Janet A. Herbert	Moultonborough, N.H.
	Jeffery T. Coombs	Moultonborough, N.H.
September 7	Sheri Jeon Bentley	Newmarket, N.H.
	James T. Stenberg	Moultonborough, N.H.
September 13	Ruthann L. Goff	Telford, PA.
	Scott A. Hoyward	Meredith, N.H.
September 13	Dorlene L. Parker	Moultonborough, N.H.
	Gregory B. Widmon	Moultonborough, N.H.
September 14	Cheryl D. Blair	Chester, N.H.
	Poul S. Ganong	Moultonborough, N.H.
September 14	Brendo J. Mallet	Dugway, Utah
	Luther P. Turmelle	Highland Park, N.J.
September 27	Joon D. Shapiro	Highland Park, N.J.
	James A. Vappi	Moultonborough, N.H.
	Deborah A. Brown	Moultonborough, N.H.

October 4	Frederick E. Illston III	Moultonborough, N.H.
October 10	Helene M. Knippenberg	Moultonborough, N.H.
	Richard W. Osmond	NSW, Austrolio
	Mory L. Kowell	Corlsbod, CA.
October 18	Lowrence W. Porter Jr.	Moultonborough, N.H.
	Dee-Anne D. LeBlonc	Moultonborough, N.H.
October 18	Willord D. Sounders	Moultonborough, N.H.
	Shoron K. Moulton	Plymouth, N.H.
October 25	S. Mork Corringhom	Moultonborough, N.H.
	Dione L. Moulton	Moultonborough, N.H.
December 7	John R. Corlson	Moultonborough, N.H.
	Deborah C. Morey	Moultonborough, N.H.
December 27	Peter B. Durkee	Seottle, WA.
	Tesso A. Motthey	Seottle, WA.
December 27	Richard L. Chompogne	Moultonborough, N.H.
	Audrey J. Crondoll	Moultonborough, N.H.
Ommitted in 1985		
June 28, 1985	John F. Belmont	Moultonborough, N.H.
	Kothi J. Reid	Moultonborough, N.H.

I hereby certify that the obove returns ore correct, according to the best of my knowledge ond belief.

Respectfully submitted,
Morguerite L. Gruner, Town Clerk

Deaths

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1986

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
January 2	Marion Winsor	Jesse Reindeau	Helen Lord	Laconia, N.H.
January 9	Hazel B. Straw	Elray Berry	Irene MacDonald	Moultonborough, N.H.
January 15	Jahn P. Stowe	Irving E. Stowe	Mary Ingalls	Hanover, N.H.
January 24	Jarred Gilbert	Joseph G. Gilbert	Susan Miner	Moultonborough, N.H.
January 24	Joseph G. Gilbert	Lea J. Gilbert	Rosanne Noel	Moultonborough, N.H.
January 24	Susan M. Gilbert	-- Miner	Carolyn Young	Moultonborough, N.H.
February 25	Herbert Shepperson	Herbert A. Shepperson	Mary Ann Haod	Ossipee, N.H.
February 27	Jennifer Lively	David W. Lively	Glenda Gillooly	Brakfield, N.H.
March 11	Robert H. Shaw	Howard Shaw	Deldee Bragg	Walfeboro, N.H.
March 14	Marion N. Parker	Milton E. Ellisan Sr.	Nellie Rice	Laconia, N.H.
March 26	Alphonse V. Muscavitz	Joseph Muskavich	Anna Sauris	Manchester, N.H.
March 31	Millard W. Wilcox	Unknown	Dorothy L. Wilcox	Laconia, N.H.
April 3	Evelina C. Glover	Joseph Tetreault	Eva (Unknown)	Moultonborough, N.H.
April 28	A. Patricia Gray	James Brennan	Mary Waads	Laconia, N.H.
May 3	Joseph Wall	Joseph D. Wall	Mary Mahoney Butler	Walfeboro, N.H.
May 28	Clara Evelyn Rivers	Leslie L. Sawyer	(Unknown)	Laconia, N.H.
June 2	Louis Theadore Brock Jr.	Louis T. Brock Sr.	Matilda Kilanwich	Moultonborough, N.H.
June 5	Lewis S. Swinehart Jr.	Lewis S. Swinehart Sr.	Margaret Hartensteine	Moultonborough, N.H.
June 6	Lauise S. Leighton	Nathan Stacy	Gladys Ames	Laconia, N.H.
June 16	Ruth F. Seymaur	Joseph Battles	Josephine Fortein	Laconia, N.H.
July 22	Harold E. Martin	Herbert A. Martin	Mary A. Frye	Moultonborough, N.H.
August 3	Norma Mae Green	Nathan Hussey	Violet Barrett	Laconia, N.H.
August 8	Annie M. Weeks	Warren Treat	Lizzie Jenkins	Walfeboro, N.H.
August 16	Mary E. Demar	John Kaldehofe	Louisa Elfring	Laconia, N.H.
September 6	Dean W. Carleton	Willard Carleton	Laretta Nagle	Laconia, N.H.
October 4	Stephen B. Landan	H. Harry Landan	Dorothy Spiegel	Moultonborough, N.H.
October 10	Howard Presper Morris	Uzeb P. Morris	Ethel Dalloff	Moultonborough, N.H.

October 13	Kenneth P. Dick	Hugo P. Dick	Lillian Himmelreich	Plymouth, N.H.
October 13	Fred E. Mooney	D.H. Mooney	Hermine Schedler	Moultonborough, N.H.
October 13	Josephine V. Voppi	Stephen Zowosko	Sophia Suszynsko	Wolfeboro, N.H.
October 23	John Stanley Parker	John Parker	Lillian A. Wilcox	Wolfeboro, N.H.
October 29	Evo S. Bonkort	Poul W. Smith	Amelio Heinzen	Moultonborough, N.H.
November 27	Edward N. Dufault	Edward Dufault	Elsie Gognon	Ossipee, N.H.
December 21	Theodore F. Roth	Frank C. Roth	Clarentine May Demeritt	Wolfeboro, N.H.
December 22	Addison T. Smith	William P. Smith	Alice Boniface	Honover, N.H.
Out of State Deaths				
April 7, 1985	Dorothy Morin			Moine
June 20, 1985	Alvion Kimball			Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,
Marguerite L. Gruner, Town Clerk

TOWN OF MOULTONBOROUGH EMERGENCY PHONE NUMBERS

To Report a Fire

524-1545

(From 476 Exchange Dial 1-524-1545)

Police	476-2305
Sheriff's Department	1-800-552-8960
State Police - Troop E	323-8112
Senior Meals Program	476-5510
Ambulance	524-1545
Poison Information Center	1-643-4000
Lake Patrol	293-7783
Lakes Region General Hospital (Laconia)	524-3211
Huggins Hospital (Wolfeboro)	1-569-2150
Selectmen's Office	476-2347
Town Clerk	476-5757
Visiting Nurse	476-2350
Tax Collector	476-5696
Building Inspector	476-8444
Road Agent	253-7445
Recreation Department (Office)	476-8868
Recreation Department (Playground)	253-4160
Planning/Zoning Board	476-8420
Burning Permits	476-5963
Landfill	476-8800
Library	476-8895

Selectmen's Meeting Thursday 7:00 p.m.

Selectmen's Office Hours

Mon. thru Fri. 8 a.m.-12 noon & 1 p.m.-5 p.m.
Sat. 9:00 a.m.-12 noon

Town Clerk's Office Hours

Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.

Tax Collector's Office Hours

Mon. thru Fri. 8 a.m.-12 noon & 1 p.m.-5 p.m.

Dump Hours

Summer Hours: May 15-Sept. 15: Mon.-Tues.-Wed.-Fri.-Sat. 8 a.m.-5 p.m.
Thurs. 6 p.m.-8 p.m., Sun. 4 p.m.-6 p.m.
Winter Hours: Tues.-Thurs.-Sat. 9 a.m.-5 p.m.
Sun. 8 a.m.-1 p.m.

Library Hours

Mon. & Wed. 1:30-8:00, Fri. 1:30-5:00, Sat. 10:30-4:00